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REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 1989, to September 30, 1989

PART 2

November 15, 1989.—Ordered to be printed pursuant to law

U.S. GOVERNMENT PRINTING OFFICE
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THIS IS A CONTINUATION OF THE REPORT OF THE SECRETARY OF THE SENATE FOR THE PERIOD APRIL 1, 1989 THROUGH SEPTEMBER 30, 1989

WALTER J. STEWART
SECRETARY

SUITE S-208
THE CAPITOL
WASHINGTON, DC 20510-7100
(202) 224-3622

United States Senate
OFFICE OF THE SECRETARY

November 15, 1989

The Honorable Dan Quayle
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from April 1, 1989 through September 30, 1989, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Walter J. Stewart

Walter J. Stewart
Secretary of the Senate

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SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1989
SALARIES, OFFICERS AND EMPLOYEES, SENATE							
X	$ 11,902,440.75	$	$	$	$ 11,902,440.75	$	$ 11,902,440.75
1987	8,145,634.29	(8,145,634.29)					
1988	208,605.22				208,605.22		208,605.22
1989	27,341,890.38		123,260.16	56,268.83	27,521,419.37	23,444,155.59	4,077,263.78
AUTOMOBILES AND MAINTENANCE							
X	11,380.50				11,380.50		11,380.50
CAPITOL GUIDE SERVICE							
1987	109,858.54	(109,858.54)					
1988	59,914.34				59,914.34		59,914.34
1989	680,242.34		(778.22)		679,464.12	628,907.32	50,556.80
EXPENSES OF INQUIRIES AND INVESTIGATIONS							
X	5,798,958.28				5,798,958.28		5,798,958.28
1987	4,931,161.09	(4,930,637.56)	(304.03)		219.50	219.50	
1988	1,669,922.04		307.96	61,064.14	1,731,294.14	18,087.23	1,713,206.91
1989	34,899,689.20		5,769.80	73,034.96	34,978,493.96	30,159,188.11	4,819,305.85
FOLDING DOCUMENTS							
X	38,264.85				38,264.85		38,264.85
JOINT COMMITTEE ON INAUGURAL CEREMONIES							
1989	217,837.16				217,837.16	181,964.67	35,872.49
JOINT COMMITTEE ON PRINTING							
1987	52,783.92	(52,783.92)					
1988	53,790.98		155.00		53,945.98		53,945.98
1989	650,345.55		232.50		650,578.05	497,873.89	152,704.16
JOINT ECONOMIC COMMITTEE							
1987	523,214.87	(503,214.87)			20,000.00	20,000.00	
1988	294,759.55				294,759.55	9,142.85	285,616.70
1989	1,950,740.04			901.89	1,951,641.93	1,501,705.71	449,936.22
OFFICE OF SENATE LEGAL COUNSEL							
X	379,799.41				379,799.41		379,799.41
1987	159,857.63	(159,857.63)					
1988	154,221.47				154,221.47		154,221.47
1989	426,163.64			4.20	426,167.84	276,720.87	149,446.97
LEGISLATIVE COUNSEL							
X	301,932.34				301,932.34		301,932.34
1987							
1988	280,228.37		(280,228.37)				
1989	941,190.92		280,410.04	6.54	1,221,607.50	876,628.81	344,978.69
MISCELLANEOUS ITEMS							
X	5,734,136.46				5,734,136.46	1,107,715.72	4,626,420.74
1987	4,748,575.01	(4,742,783.55)		838.94	6,630.40	6,630.40	
1988	181,682.98			2,817.74	184,500.72	73,500.09	111,000.63
1989	4,871,439.42		52,200.00		4,923,639.42	2,319,212.55	2,604,426.87

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1989
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS							
1987	$ 10,000.00	$ (10,000.00)	$	$	$	$	$
1988	4,807.23				4,807.23		4,807.23
1989	13,000.00		(3,000.00)		10,000.00	37.00	9,963.00
SALARIES, CAPITOL POLICE							
1989	15,242,252.60		2,065.33		15,244,317.93	12,944,860.77	2,299,457.16
SECRETARY OF THE SENATE							
1987	155,862.76	(155,862.76)					
1988	73,294.47				73,294.47	85.79	73,208.68
1989	530,144.50		8.97	155.00	530,308.47	279,874.06	250,434.41
SENATE POLICY COMMITTEE							
X	408,924.11				408,924.11		408,924.11
1987	399,315.38	(399,300.38)			15.00	15.00	
1988	345,237.66				345,237.66		345,237.66
1989	1,311,686.42			28,903.91	1,340,590.33	1,050,347.61	290,242.72
SENATE BARBER SHOPS REVOLVING FUND	132,834.92			159,085.07	291,919.99	24,621.13	267,298.86
SENATE COMPUTER CENTER REVOLVING FUND	10,000.00				10,000.00		10,000.00
SENATE RECORDING AND PHOTOGRAPHIC STUDIOS	556,745.71			408,192.02	964,937.73	348,803.70	616,134.03
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT							
1988	1,598,927.70		(721.62)	3,850.85	1,602,056.93	77,267.76	1,524,789.17
1989	81,982,221.53		27,154.75	209,415.04	82,218,791.32	78,655,021.54	3,563,769.78
STATIONERY REVOLVING FUND	43,856.83		1,617.00	1,602,080.86	1,647,554.69	1,616,734.76	30,819.93
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE							
1987	7,220,478.79	(7,189,967.13)		21,562.50	52,074.16	52,074.16	
1988	3,907,770.02		522,027.20	24,104.91	4,453,902.13	2,156,323.08	2,297,579.05
1989	51,909,749.62		(668,087.72)	342,105.59	51,583,767.49	30,669,654.55	20,914,112.94
STATEMENT OF APPROPRIATIONS							
1987	10,000.00	(10,000.00)					
1988	9,500.00				9,500.00		9,500.00
1989	10,000.00				10,000.00		10,000.00
U. S. SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL							
1987	22,155.05	(22,155.05)					
1988	20,305.99				20,305.99		20,305.99
1989	183,731.69				183,731.69	161,839.79	21,891.90

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1989	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1989
EXPENSE ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND MINORITY OF THE SENATE							
1987	$ 2,353.49	$ (2,353.49)	$	$	$	$	$
1988	4,388.73				4,388.73		4,388.73
1989	9,859.76				9,859.76	3,931.22	5,928.54
SUSPENSE			(28,467.65)	93,186.45	64,718.80	69,103.86	(4,385.06)
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS							
X	76,015.01				76,015.01		76,015.01
COMPENSATION OF MEMBERS, SENATE							
1987	57,733.58	(57,733.58)					
1988	1,755.38				1,755.38		1,755.38
1989	6,319,507.15				6,319,507.15	5,405,387.01	914,120.14
MILEAGE OF THE VICE PRESIDENT AND SENATORS							
1987	11,236.40	(11,236.40)					
1988	11,604.20				11,604.20		11,604.20
1989	11,358.40				11,358.40		11,358.40
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES							
X	19,224.42				19,224.42		19,224.42
1987	17,333.25	(16,706.21)	1,751.70		2,378.74	2,378.74	
1988	28,464.97				28,464.97	1,147.48	27,317.49
1989	45,099.57		3,000.00		48,099.57	32,453.81	15,645.76
TOTALS	$290,449,398.83	$(26,520,085.36)	$ 38,372.80	$3,087,579.44	$267,055,265.71	$194,673,616.13	$ 72,381,649.58

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1989

APR. 28, 1989: NO. 498. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 180, DATED APR. 24, 1989		$14,100.00
APR. 28, 1989: NO. 499. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 182, DATED APR. 24, 1989		15,000.00
AUG. 11, 1989: NO. 788. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 356, DATED JUL. 31, 1989	$ 1,999.99	
REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 357, DATED JUL. 31, 1989	12,999.98	
VOUCHER NO. 358, DATED JUL. 31, 1989	2,586.10	17,586.07
AUG. 18, 1989: NO. 808. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD JUL. 1-15, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK		499.43
AUG. 31, 1989: NO. 838. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER, (SENATOR ROBERT DOLE) FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 431, DATED AUG. 25, 1989		9,083.33
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$56,268.83

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1988

APR. 28, 1989: NO. 494. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SEC. 22(13), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS:		
VOUCHER NO. 6538, DATED APR. 24, 1989	$31,981.66	
VOUCHER NO. 6539, DATED APR. 24, 1989	12,299.99	
VOUCHER NO. 6540, DATED APR. 24, 1989	7,262.49	$51,544.14
MAY 12, 1989: NO. 540. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SEC. 22(5), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6542, DATED APR. 28, 1989		9,520.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$61,064.14

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989

APR. 7, 1989: NO. 429. REFUND OF A SUBSCRIPTION TO CRIMINAL LAW REPORTER, DUE TO DUPLICATE PAYMENT, PAID TO BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 528, DATED JAN. 11, 1989, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(14), AGREED TO FEB. 26, 1988	$ 435.00
APR. 14, 1989: NO. 456. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1, 1988 THROUGH FEB. 28, 1989, ON VOUCHER NO. 1899, DATED APR. 13, 1989, FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(21), AGREED TO FEB. 28, 1989	191.04

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989 (CONTINUED)

APR. 28, 1989: NO. 493. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1, 1988 THROUGH FEB. 28, 1989, ON VOUCHER NO. 1899, DATED APR. 13, 1989, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(16), AGREED TO FEB. 28, 1989..$ 8.00

APR. 28, 1989: NO. 496. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SEC. 22(5), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 178, DATED APR. 24, 1989.............$ 5,465.32
VOUCHER NO. 179, DATED APR. 24, 1989............. 29,137.50......................... 34,602.82

MAY 5, 1989: NO. 530. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 814, DATED JAN. 30, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(18), AGREED TO FEB. 28, 1989.. 27.04

MAY 26, 1989: NO. 567. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING PAID BY ANOTHER SOURCE, PAID TO S. VON DER LIPPE, ON VOUCHER NO. 2499, DATED MAY 12, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(15), AGREED TO FEB. 28, 1989............... 316.00

MAY 26, 1989: NO. 571. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MARCH 31, 1989, ON VOUCHER NO. 2576, DATED MAY 16, 1989, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(16), AGREED TO FEB. 28, 1989... 2.28

JUN. 9, 1989: NO. 609. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 228, DATED MAY 30, 1989.. 6,149.75

JUN. 16, 1989: NO. 622. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MAR. 31, 1989, ON VOUCHER NO. 2576, DATED MAY 16, 1989, FOR THE COMMITTEE ON VETERANS'AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(18), AGREED TO FEB. 28, 1989... 7.23

JUN. 16, 1989: NO. 636. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO OVERPAYMENT, PAID TO BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 1355, DATED FEB. 28, 1989, FOR THE COMMITTEE ON FINANCE, UNDER THE AUTHORITY OF S. RES. 66 SEC. 22 (11), AGREED TO FEB. 28, 1989.. 175.62

JUN. 23, 1989: NO. 646. REIMBURSEMENT TO THE COMMITTEE ON ARMED SERVICES, S. RES. 66, SECTION 22(5), AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 262, DATED JUN. 15, 1989.. 12,732.53

JUL. 21, 1989: NO. 721. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1, 1988 THROUGH FEB. 28, 1989, ON VOUCHER NO. 9320, DATED JUL. 11, 1989, FOR THE COMMITTEE ON COMMERCE, SCIENCE, AND TRANSPORTATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(8), AGREED TO FEB. 28, 1989.. 100.01

AUG. 4, 1989: NO. 774. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO A T & T, FOR THE COMMITTEE ON SMALL BUSINESS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(17), AGREED TO FEB. 28, 1989, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:
OCT. 1-31, 1989, VOUCHER NO. 2876, DATED MAY 25, 1989...$ 48.04
NOV. 1-30, 1989, VOUCHER NO. 2938, DATED MAY 31, 1989... 185.12
DEC. 1-31, 1989, VOUCHER NO. 2933, DATED MAY 31, 1989... 149.30................... 382.46

AUG. 11, 1989: NO. 785. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 1309, DATED FEB. 28, 1989, FOR THE COMMITTEE ON COMMERCE, SCIENCE, AND TRANSPORTATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(8), AGREED TO FEB. 28, 1989.. 396.00

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989 (CONTINUED)

AUG. 25, 1989: NO. 820. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 3366, DATED JUN. 20, 1989, FOR THE COMMITTEE ON INDIAN AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 21, AGREED TO FEB. 28, 1989		$ 397.00
AUG. 25, 1989: NO. 831. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MAR. 31, 1989, ON VOUCHER NO. 2576, DATED MAY 16, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(15), AGREED TO FEB. 28, 1989	$ 19.56	
PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 4, 1988 THROUGH MAR. 31, 1989, ON VOUCHER NO. 3381, DATED MAY 16, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989	96.56	116.12
AUG. 31, 1989: NO. 838. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 435, DATED AUG. 25, 1989		14,144.39
AUG. 31, 1989: NO. 839. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 66B, SEC. 12, AGREED TO FEB. 28, 1989, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 433, DATED AUG. 25, 1989		2,459.89
SEP. 8, 1989: NO. 864. REFUND OF A SUBSCRIPTION, DUE TO OVERPAYMENT, PAID TO THE WALL STREET JOURNAL, ON VOUCHER NO. 4853, DATED AUG. 25, 1989, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(13), AGREED TO FEB. 28, 1989		217.00
SEP. 8, 1989: NO. 865. REFUND OF A SUBSCRIPTION, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO YELLOW PAGES BUSINESS DIRECTORY, ON VOUCHER NO. 1817, DATED MAR. 31, 1989, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22(14), AGREED TO FEB. 28, 1989		113.50
SEP. 15, 1989: NO. 890. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-31, 1989, ON VOUCHER NO. 5015, DATED AUG. 31, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 15, AGREED TO FEB. 28, 1989		57.74
SEP. 22, 1989: NO. 905. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 3 THROUGH JUL. 31, 1989, ON VOUCHER NO. 5165, DATED SEP. 14, 1989, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66B, SEC. 16, AGREED TO FEB. 28, 1989		3.54
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$73,034.96

JOINT ECONOMIC COMMITTEE
1989

SEP. 8, 1989: NO. 860. REFUND OF SUBSCRIPTIONS, TO FINANCIAL TIMES, DUE TO CANCELLATION, PAID TO FINANCIAL TIMES, ON VOUCHER NO. 149, DATED MAY 22, 1989	$ 730.00
SEP. 15, 1989: NO. 896. PARTIAL REFUND OF SUBSCRIPTIONS, TO THE COURIER-JOURNAL, DUE TO CANCELLATION, PAID TO COURIER-JOURNAL, ON VOUCHER NO. 165, DATED JUN. 8, 1989	171.89
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 901.89

CERTIFICATES OF DEPOSIT

OFFICE OF SENATE LEGAL COUNSEL
1989

JUN. 16, 1989: NO. 625. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 8-16, 1989, ON VOUCHER NO. 79, DATED APR. 28, 1989..........$ 4.20

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 4.20

LEGISLATIVE COUNSEL
1989

MAY 5, 1989: NO. 515. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 22, 1988 THROUGH FEB. 8, 1989, ON VOUCHER NO. 43, DATED APR. 13, 1989..........$ 1.65

JUN. 23, 1989: NO. 658. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 4-19, 1989, ON VOUCHER NO. 57, DATED JUN. 15, 1989.......... 2.71

AUG. 25, 1989: NO. 824. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-30, 1989, ON VOUCHER NO. 65, DATED JUL. 31, 1989.......... 2.18

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 6.54

MISCELLANEOUS ITEMS
1987

APR. 28, 1989: NO. 491. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR A. MITCHELL MCCONNELL, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 200, DATED OCT. 31, 1986..........$ 67.41
VOUCHER NO. 8799, DATED APR. 30, 1987.......... 7.59
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..........$ 75.00

JUL. 21, 1989: NO. 723. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FURNISHED SENATOR ORRIN G. HATCH, DURING FISCAL YEAR 1987. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).......... 631.50

JUL. 28, 1989: NO. 742. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., FOR FISCAL YEAR 1987. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).......... 95.44

AUG. 18, 1989: NO. 807. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., TO NATIONAL REVIEW, PAID TO SENATOR PAUL S. TRIBLE, JR., ON VOUCHER NO. 468, DATED NOV. 13, 1987. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).......... 37.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 838.94

MISCELLANEOUS ITEMS
1988

APR. 21, 1989: NO. 470. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 4592, DATED JAN. 29, 1988. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..........$ 69.00

MAY 5, 1989: NO. 510. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 5520, DATED MAR. 12, 1988..........$ 61.75

PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 5521, DATED MAR. 12, 1988.......... 6.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT).......... 67.75

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1988 (CONTINUED):

MAY 5, 1989: NO. 519. PARTIAL REFUND OF THE COST OF CEREMONIAL GRANITE BENCHES FOR PRESENTATION TO THE AUSTRALIAN PARLIAMENT, DUE TO OVERPAYMENT, PAID TO PARLIAMENT HOUSE CONSTRUCTION AUTHORITY, ON VOUCHER NO. 6507, DATED DEC. 20, 1988		$ 2,500.38
AUG. 4, 1989: NO. 764. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 5334, DATED FEB. 26, 1988. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)		180.61
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 2,817.74

SECRETARY OF THE SENATE
1989

MAY 26, 1989: NO. 570. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO A REPRESENTATION EXPENSE BEING INCLUDED IN THE VOUCHER ERRONEOUSLY, PAID TO KEEPER OF THE STATIONERY, U. S. SENATE, ON VOUCHER NO. 330, DATED MAY 15, 1989		$ 155.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 155.00

SENATE POLICY COMMITTEES
1989

APR. 7, 1989: NO. 426. REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO DUPLICATE PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 2 THROUGH NOV. 30, 1988, FURNISHED THE MAJORITY POLICY COMMITTEE, ON VOUCHER NO. 31, DATED FEB. 22, 1989		$ 388.32
APR. 28, 1989: NO. 497. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 181, DATED APR. 24, 1989		8,761.09
JUN. 9, 1989: NO. 614. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 229, DATED MAY 30, 1989		2,756.18
AUG. 11, 1989: NO. 784. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 354, DATED JUL. 31, 1989	$ 1,755.47	
REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 355, DATED JUL. 31, 1989	10,993.28	12,748.75
AUG. 31, 1989: NO. 838. REIMBURSEMENT TO THE MAJORITY POLICY COMMITTEE, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989. PAID ON VOUCHER NO. 434, DATED AUG. 25, 1989		4,249.57
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$28,903.91

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988

APR. 7, 1989: NO. 427. REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, TO THE FOLLOWING INDIVIDUALS ON THE FOLLOWING VOUCHERS, FOR SENATOR RUDY BOSCHWITZ:

GARY G. RUSSELL, VOUCHER NO. 4110, DATED APR. 20, 1988	$ 338.34	
GARY G. RUSSELL, VOUCHER NO. 11227, DATED AUG. 16, 1988	352.45	
TIMOTHY R. DROOGSMA, VOUCHER NO. 12068, DATED AUG. 29, 1988	531.12	1,221.91

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

APR. 7, 1989: NO. 440. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1988, ON VOUCHER NO. 17204, DATED MAR. 22, 1989, FURNISHED SENATOR TIMOTHY E. WIRTH............	$ 22.94
JUN. 16, 1989: NO. 623. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 16867, DATED JAN. 10, 1989............	197.00
JUL. 21, 1989: NO. 723. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FURNISHED SENATOR ORRIN G. HATCH, DURING FISCAL YEAR 1988............	1,362.68
JUL. 28, 1989: NO. 742. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., DURING FISCAL YEAR 1988............	897.32
AUG. 25, 1989: NO. 821. REFUND OF TRAVEL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MCCAIN, ON VOUCHER NO. 17310, DATED JUL. 13, 1989............	149.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 3,850.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989

APR. 7, 1989: NO. 423. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT", INCLUDING AGENCY CONTRIBUTIONS OF $293.77. PAID ON VOUCHER NO. 139, DATED MAR. 29, 1989, FURNISHED SENATOR DAN QUAYLE............	1,370.87
APR. 7, 1989: NO. 425. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JAN. 16-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS............	1,884.72
APR. 7, 1989: NO. 428. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO OVERPAYMENT, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 1379, DATED DEC. 9, 1988............	14.99
APR. 7, 1989: NO. 430. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT", INCLUDING AGENCY CONTRIBUTIONS OF $833.78. PAID ON VOUCHER NO. 141, DATED MAR. 31, 1989, FURNISHED SENATOR DAN QUAYLE............	1,847.25
APR. 7, 1989: NO. 439. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR JOHN D. ROCKEFELLER, IV, ON VOUCHER NO. 7205, DATED APR. 23, 1989............	24.00
APR. 7, 1989: NO. 440. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1988, ON VOUCHER NO. 4972, DATED FEB. 17, 1989, FURNISHED SENATOR TIMOTHY E. WIRTH............	12.87
APR. 14, 1989: NO. 448. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO THE FOUNDATION CENTER, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DANIEL PATRICK MOYNIHAN, ON VOUCHER NO. 2677, DATED JAN. 11, 1989............	150.00
APR. 14, 1989: NO. 459. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 2769, DATED JAN. 11, 1989............	35.00

APR. 21, 1989: NO. 477. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

MAX BAUCUS............	$ 33.75	
WILLIAM S. COHEN............	6.61	
KENT CONRAD............	7.20	
JOHN GLENN............	83.27	
TIMOTHY E. WIRTH............	20.26	151.09

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

APR. 21, 1989: NO. 479. REFUND OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 8134, DATED APR. 12, 1989.................. $ 28.60

APR. 21, 1989: NO. 485. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO VOUCHERS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 2048, DATED DEC. 21, 1988............$ 293.00
VOUCHER NO. 6518, DATED MAR. 15, 1989............ 514.00
VOUCHER NO. 6774, DATED MAR. 16, 1989............ 624.00

REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 1403, DATED DEC. 9, 1988.............................. 718.00.................. 2,149.00

APR. 28, 1989: NO. 490. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR J. J. EXON, ON VOUCHER NO. 7414, DATED APR. 28, 1989.................. 447.00

APR. 28, 1989: NO. 495. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 173, DATED APR. 24, 1989.............$10,757.00
VOUCHER NO. 174, DATED APR. 24, 1989............. 7,815.33
VOUCHER NO. 175, DATED APR. 24, 1989............. 9,430.00
VOUCHER NO. 176, DATED APR. 24, 1989............. 12,718.66
VOUCHER NO. 177, DATED APR. 24, 1989............. 9,262.21.................. 49,983.20

MAY 5, 1989: NO. 512. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STROM THURMOND, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 8298, DATED APR. 12, 1989............$ 224.00
VOUCHER NO. 8512, DATED APR. 13, 1989............ 182.04.................. 406.04

MAY 5, 1989: NO. 513. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 6964, DATED MAR. 22, 1989............ 10.00

MAY 5, 1989: NO. 514. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 8289, DATED APR. 12, 1989.................. 24.25

MAY 5, 1989: NO. 516. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 8718, DATED APR. 17, 1989.................. 23.06

MAY 5, 1989: NO. 518. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JAN. 1-31, 1989, ON VOUCHER NO. 6452, DATED MAR. 13, 1989, FURNISHED SENATOR PATRICK J. LEAHY.................. 152.94

MAY 5, 1989: NO. 520. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED SENATOR RICHARD H. BRYAN.................. 3.80

MAY 5, 1989: NO. 521. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 8405, DATED APR. 13, 1989.................. 152.90

MAY 5, 1989: NO. 524. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 5850, DATED FEB. 28, 1989, FURNISHED SENATOR DAVID H. PRYOR.................. 12.00

MAY 5, 1989: NO. 529. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TERRY SANFORD, ON VOUCHER NO. 8292, DATED APR. 12, 1989.................. 10.00

MAY 19, 1989: NO. 550. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 2512, DATED MAY 12, 1989.................. 1,583.33

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

MAY 19, 1989: NO. 551. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PETE V. DOMENICI, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 7105, DATED MAR. 22, 1989............$ 333.25
VOUCHER NO. 9413, DATED APR. 28, 1989............ 388.75..........................$ 722.00

MAY 19, 1989: NO. 552. REFUND OF THE CATEGORY OFFICE EXPENSES INCURRED IN THE HOME STATE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MCCAIN, ON VOUCHER NO. 5319, DATED FEB. 27, 1989................. 249.91

MAY 19, 1989: NO. 553. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 212, DATED MAY 11, 1989..............$18,103.74
VOUCHER NO. 213, DATED MAY 11, 1989.............. 18,103.74......................... 36,207.48

MAY 19, 1989: NO. 554. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN MELCHER, DURING FISCAL YEAR 1989... 56.00

MAY 19, 1989: NO. 555. REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 9396, DATED APR. 28, 1989.............. 1,363.32

MAY 26, 1989: NO. 568. PARTIAL REFUND OF MOBILE PHONE SERVICE CHARGES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, INCLUDED IN THE CERTIFICATION, PAID TO CELLULAR ONE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8046, DATED APR. 12, 1989, FURNISHED SENATOR WILLIAM L. ARMSTRONG... 44.75

MAY 26, 1989: NO. 574. REFUND OF FTS TELEPHONE SERVICE CHARGES, DUE TO AN ITEM BEING INCLUDED IN ERROR ON THE CERTIFICATION, PAID TO GSA, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9979, DATED MAY 11, 1989, FURNISHED SENATOR BARBARA A. MIKULSKI.......................... 113.23

MAY 31, 1989: NO. 583. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9981, DATED MAY 11, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:
MAX BAUCUS.......................................$ 91.98
ALAN J. DIXON.................................... 1.19
JOHN GLENN....................................... 55.23.......................... 148.40

MAY 31, 1989: NO. 584. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED SENATOR DONALD W. RIEGLE, JR......... 13.34

MAY 31, 1989: NO. 585. REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PATRICK J. LEAHY, ON VOUCHER NO. 6867, DATED MAR. 17, 1989............................. 10.19

JUN. 9, 1989: NO. 603. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO RUSSELL SHAY, ON VOUCHER NO. 10498, DATED MAY 16, 1989, FOR SENATOR TIMOTHY E. WIRTH............................ 1,275.55

JUN. 9, 1989: NO. 604. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO WILLIAM M. LONG, ON VOUCHER NO. 9536, DATED APR. 28, 1989, FOR SENATOR TIMOTHY E. WIRTH............................ 10.30

JUN. 9, 1989: NO. 607. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 9249, DATED APR. 28, 1989... 9.75

JUN. 9, 1989: NO. 608. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 9932, DATED MAY 11, 1989... 9.75

JUN. 16, 1989: NO. 621. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9981, DATED MAY 11, 1989, FURNISHED SENATOR WILLIAM S. COHEN............. 6.36

JUN. 16, 1989: NO. 623. REFUND OF TRAVEL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ORRIN G. HATCH, ON VOUCHER NO. 2952, DATED JAN. 12, 1989............................... 197.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

JUN. 16, 1989: NO. 624. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR RICHARD C. SHELBY, ON VOUCHER NO. 11816, DATED MAY 31, 1989..$ 90.00

JUN. 16, 1989: NO. 632. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO A PORTION OF THE EXPENSE BEING RETURNED FOR CREDIT, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 10306, DATED MAY 16, 1989............................ 309.00

JUN. 16, 1989: NO. 635. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS:

SENATOR WARREN B. RUDMAN, VOUCHER NO. 3154, DATED JUN. 12, 1989	$1,437.50	
SENATOR HOWELL HEFLIN, VOUCHER NO. 3155, DATED JUN. 12, 1989	1,583.33	3,020.83

JUN. 16, 1989: NO. 637. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

WILLIAM S. COHEN	$ 10.55	
ROBERT KERREY	3.74	
HOWARD M. METZENBAUM	35.72	50.01

JUN. 16, 1989: NO. 638. PARTIAL REFUND OF PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR J. BENNETT JOHNSTON, ON VOUCHER NO. 8323, DATED APR. 12, 1989.. 10.00

JUN. 23, 1989: NO. 648. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

KENT CONRAD	$ 11.83	
RICHARD H. BRYAN	10.78	22.61

JUN. 23, 1989: NO. 649. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 3735, DATED JAN. 26, 1989............................ 104.33

JUN. 23, 1989: NO. 650. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WARREN B. RUDMAN, ON VOUCHER NO. 11111, DATED MAY 22, 1989............ 139.85

JUN. 23, 1989: NO. 653. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RICHARD G. LUGAR, ON VOUCHER NO. 10411, DATED MAY 16, 1989................................ 768.85

JUN. 30, 1989: NO. 673. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD APR. 1-30, 1989, ON VOUCHER NO. 12646, DATED JUN. 14, 1989, FURNISHED SENATOR DANIEL R. COATS............ 46.51

JUN. 30, 1989: NO. 674. PARTIAL REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 11811, DATED MAY 31, 1989.. 16.00

JUN. 30, 1989: NO. 677. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD FEB. 1-28, 1989, ON VOUCHER NO. 8045, DATED APR. 12, 1989, FURNISHED SENATOR TOM HARKIN.................. 20.38

JUL. 7, 1989: NO. 692. PARTIAL REFUND OF THE 4TH QUARTER 1988 FEDERAL INCOME TAX, DUE TO ERRONEOUS REPORTING OF WAGES SUBJECT TO FEDERAL INCOME TAX, FOR THE OFFICES OF THE FOLLOWING SENATORS:

JEFF BINGAMAN	$ 95.15	
HOWELL HEFLIN	36.88	
DANIEL PATRICK MOYNIHAN	331.62	
ALAN K. SIMPSON	233.91	697.56

JUL. 21, 1989: NO. 711. REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ROBERT KERREY, ON VOUCHER NO. 7643, DATED MAR. 31, 1989.. 78.89

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

JUL. 21, 1989: NO. 712. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 13459, DATED JUN. 28, 1989..$ 85.25

PARTIAL REFUND OF THE CATEGORY OF TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 8328, DATED APR. 12, 1989.......................... .30..........................$ 85.55

JUL. 21, 1989: NO. 714. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS:
SENATOR HOWELL HEFLIN, VOUCHER NO. 3857, DATED JUL. 12, 1989..................................$1,583.33
SENATOR WARREN B. RUDMAN, VOUCHER NO. 3858, DATED JUL. 12, 1989.............................. 1,875.00.......................... 3,458.33

JUL. 21, 1989: NO. 715. PARTIAL REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR BOB GRAHAM, ON VOUCHER NO. 13499, DATED JUN. 30, 1989.. 20.52

JUL. 21, 1989: NO. 723. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FURNISHED SENATOR ORRIN G. HATCH, DURING FISCAL YEAR 1989.................. 367.36

JUL. 28, 1989: NO. 744. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 14345, DATED JUL. 13, 1989.. 30.00

JUL. 28, 1989: NO. 745. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 14705, DATED JUL. 20, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:
DALE BUMPERS...................................$ 15.58
WILLIAM S. COHEN.................................. 20.98
KENT CONRAD...................................... 11.83
ROBERT KERREY..................................... 2.38.......................... 50.77

JUL. 28, 1989: NO. 746. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 14705, DATED JUL. 20, 1989, FURNISHED SENATOR DALE BUMPERS.............................. 14.42

JUL. 28, 1989: NO. 749. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1989, ON VOUCHER NO. 12226, DATED JUN. 8, 1989, FURNISHED SENATOR DAVID H. PRYOR.............................. 31.50

JUL. 31, 1989: NO. 758. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 13525, DATED JUN. 30, 1989...........$ 95.59
VOUCHER NO. 14571, DATED JUL. 17, 1989........... 87.42.......................... 183.01

JUL. 31, 1989: NO. 762. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 1-31, 1989, ON VOUCHER NO. 9981, DATED MAY 11, 1989, FURNISHED SENATOR DONALD W. RIEGLE, JR.......... 64.46

JUL. 31, 1989: NO. 763. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR DONALD W. RIEGLE, JR., FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:
JAN. 1-31, 1989, VOUCHER NO. 6452, DATED MAR. 13, 1989.................................$ 37.49
FEB. 1-28, 1989, VOUCHER NO. 8045, DATED APR. 12, 1989.................................. 46.66.......................... 84.15

AUG. 4, 1989: NO. 766. REFUND OF THE CATEGORY PREPARATION OFFICIAL REPORTS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 8178, DATED APR. 12, 1989.....$ 845.00

REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 8061, DATED APR. 12, 1989.. 66.32.......................... 911.32

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

AUG. 4, 1989: NO. 769. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON THE FOLLOWING VOUCHERS:
SENATOR HOWELL HEFLIN, VOUCHER NO. 4279,
DATED JUL. 31, 1989............................$ 1,583.33
SENATOR WARREN B. RUDMAN, VOUCHER NO. 4280,
DATED JUL. 31, 1989............................ 1,875.00..............................$ 3,458.33

AUG. 4, 1989: NO. 771. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 352, DATED JUL. 31, 1989.............$ 2,413.82
VOUCHER NO. 353, DATED JUL. 31, 1989............. 15,689.89.............................. 18,103.71

AUG. 11, 1989: NO. 786. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN, ON VOUCHER NO. 13369, DATED JUN. 28, 1989.................................... 35.50

AUG. 11, 1989: NO. 790. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 15454, DATED JUL. 27, 1989.. 126.00

AUG. 11, 1989: NO. 795. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 14575, DATED JUL. 17, 1989.. 65.36

AUG. 18, 1989: NO. 806. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, ON VOUCHER NO. 16554, DATED AUG. 14, 1989, FURNISHED SENATOR DANIEL R. COATS............ 45.77

AUG. 31, 1989: NO. 837. REIMBURSEMENT TO SENATOR TED STEVENS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON THE FOLLOWING VOUCHERS, DATED AUG. 25, 1989:
VOUCHER NO. 425..................................$14,159.82
VOUCHER NO. 426.................................. 12,023.24
VOUCHER NO. 427.................................. 5,663.92
VOUCHER NO. 428.................................. 11,163.23
VOUCHER NO. 429.................................. 7,775.30
VOUCHER NO. 430.................................. 12,979.83.............................. 63,765.34

AUG. 31, 1989: NO. 838. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 105, AGREED TO APR. 13, 1989, PAID ON VOUCHER NO. 432, DATED AUG. 25, 1989.. 6,034.58

SEP. 1, 1989: NO. 844. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 16323, DATED AUG. 10, 1989.. 15.00

SEP. 8, 1989: NO. 858. REFUND OF THE CATEGORY ADDITIONAL OFFICE EQUIPMENT, ETC., DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STROM THURMOND, ON VOUCHER NO. 13357, DATED JUN. 28, 1989............ 28.83

SEP. 8, 1989: NO. 859. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNTS, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON THE FOLLOWING VOUCHERS:
SENATOR WARREN B. RUDMAN, VOUCHER NO. 5002
DATED AUG. 31, 1989............................$ 1,875.00
SENATOR HOWELL HEFLIN, VOUCHER NO. 5003,
DATED AUG. 31, 1989............................ 1,583.33.............................. 3,458.33

SEP. 8, 1989: NO. 868. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO JULIE A. ALTEMUS, ON VOUCHER NO. 16330, DATED AUG. 10, 1989, FOR SENATOR CONRAD BURNS.............. 129.93

SEP. 15, 1989: NO. 875. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO MISTY L. YOUNG, ON VOUCHER NO. 14816, DATED JUL. 20, 1989, FOR SENATOR RICHARD H. BRYAN.. 200.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

SEP. 15, 1989: NO. 876. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERRVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 16554, DATED AUG. 14, 1989.................................$ 50.85

PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 17097, DATED AUG. 28, 1989...................................... 78.00

REFUND OF OTHER OFFICIAL EXPENSES, ROOM RENTAL, DUE TO PAYMENT FROM ANOTHER SOURCE, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 11052, DATED MAY 22, 1989...................................... 114.25

PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, FOR THE PERIOD JUN. 1-30, 1989, PAID TO SERGEANT AT ARMS, U. S. SENATE, ON VOUCHER NO. 14222, DATED JUL. 13, 1989, FURNISHED SENATOR KENT CONRAD..................... 87.00..........................$ 330.10

SEP. 15, 1989: NO. 877. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO KEVIN V. SCHIEFFER, ON VOUCHER NO. 15369, DATED JUL. 27, 1989, FOR SENATOR LARRY PRESSLER.................... 27.34

SEP. 15, 1989: NO. 880. PARTIAL REFUND OF TRAVEL EXPENSES, DAMAGES TO RENTAL CAR, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO KEVIN V. SCHIEFFER, ON VOUCHER NO. 10540, DATED MAY 17, 1989, FOR SENATOR LARRY PRESSLER...................$ 1,365.78

PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 6247, DATED MAR. 10, 1989... 68.00........................ 1,433.78

SEP. 15, 1989: NO. 882. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR QUENTIN N. BURDICK, ON VOUCHER NO. 13771, DATED JUL. 10, 1989.. 66.00

SEP. 15, 1989: NO. 891. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTICIATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD DEC. 1-31, 1988, ON VOUCHER NO. 6846, DATED MAR. 16, 1989, FURNISHED SENATOR PATRICK J. LEAHY..$ 8.26

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 1-30, 1989, ON VOUCHER NO. 16554, DATED AUG. 14, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

DALE BUMPERS.................................. 6.69
WILLIAM S. COHEN................................ 3.46
PATRICK J. LEAHY................................ 20.91........................ 39.32

SEP. 22, 1989: NO. 910. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TIMOTHY E. WIRTH, ON VOUCHER NO. 18035, DATED SEP. 8, 1989.................... 26.00

SEP. 22, 1989: NO. 911. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 1-31, 1989, ON VOUCHER NO. 18069, DATED SEP. 11, 1989, FURNISHED THE FOLLOWING U. S. SENATORS:

DALE BUMPERS...................................$ 32.51
WILLIAM S. COHEN................................ 8.53........................ 41.04

SEP. 29, 1989: NO. 928. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR FRANK R. LAUTENBERG ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 16673, DATED AUG. 15, 1989...........$ 137.10
VOUCHER NO. 16674, DATED AUG. 15, 1989........... 80.95........................ 218.05

SEP. 29, 1989: NO. 931. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO OVERPAYMENT, PAID TO SENATOR RICHARD H. BRYAN, ON VOUCHER NO. 18646, DATED SEP. 19, 1989.......................... 1.00

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

SEP. 23, 1989: NO. 932. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR PAUL S. SARBANES, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:		
JUN. 1-30, 1989, VOUCHER NO. 16554, DATED AUG. 14, 1989	$ 40.71	
JUL. 1-31, 1989, VOUCHER NO. 18069, DATED SEP. 11, 1989	49.32	$ 90.03
SEP. 29, 1989: NO. 933. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION IN ERROR, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FURNISHED SENATOR KENT CONRAD, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:		
APR. 1-30, 1989, VOUCHER NO. 9462, DATED APR. 28, 1989	$ 14.00	
JUN. 1-30, 1989, VOUCHER NO. 14222, DATED JUL. 13, 1989	18.25	
JUL. 1-31, 1989, VOUCHER NO. 16105, DATED AUG. 9, 1989	53.00	85.25
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$210,415.04

CERTIFICATES OF DEPOSIT

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

BARBER AND BEAUTY SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 441	$ 2,765.60
APR. 7,	NO. 447	3,569.56
APR. 14,	NO. 460	2,759.40
APR. 14,	NO. 466	2,643.16
APR. 21,	NO. 480	3,027.25
APR. 21,	NO. 484	3,494.54
APR. 28,	NO. 503	2,592.25
APR. 28,	NO. 504	3,868.08
MAY 5,	NO. 523	2,924.75
MAY 5,	NO. 528	3,153.55
MAY 12,	NO. 538	2,755.80
MAY 12,	NO. 545	3,519.82
MAY 19,	NO. 561	2,988.95
MAY 19,	NO. 563	3,592.25
MAY 26,	NO. 576	3,166.85
MAY 26,	NO. 579	3,801.80
JUN. 2,	NO. 590	2,334.80
JUN. 2,	NO. 595	2,882.02
JUN. 9,	NO. 615	3,169.45
JUN. 9,	NO. 618	4,131.99
JUN. 16,	NO. 639	2,768.45
JUN. 16,	NO. 645	3,497.67
JUN. 23,	NO. 660	3,131.90
JUN. 23,	NO. 665	4,059.01
JUN. 30,	NO. 683	3,128.55
JUN. 30,	NO. 687	3,572.73
JUL. 7,	NO. 693	1,898.65
JUL. 7,	NO. 696	2,149.59
JUL. 14,	NO. 708	3,216.55
JUL. 14,	NO. 709	3,724.74
JUL. 21,	NO. 731	3,351.15
JUL. 21,	NO. 732	3,326.16
JUL. 28,	NO. 750	2,943.50
JUL. 28,	NO. 755	2,995.56
AUG. 4,	NO. 776	2,847.35
AUG. 4,	NO. 780	3,374.32
AUG. 11,	NO. 800	2,716.85
AUG. 11,	NO. 803	3,604.35
AUG. 18,	NO. 811	2,396.05
AUG. 18,	NO. 816	2,622.96
AUG. 25,	NO. 827	2,296.10
AUG. 25,	NO. 829	2,398.07
SEP. 8,	NO. 845	2,410.10
SEP. 8,	NO. 852	3,135.68
SEP. 8,	NO. 867	2,184.60
SEP. 8,	NO. 873	2,196.36
SEP. 15,	NO. 897	2,997.80
SEP. 15,	NO. 902	3,643.37
SEP. 22,	NO. 916	4,022.18
SEP. 22,	NO. 919	3,073.60
SEP. 29,	NO. 937	2,681.85
SEP. 29,	NO. 943	3,577.40
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$159,085.07

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 446	$ 14,683.63
APR. 14,	NO. 465	5,957.50
APR. 21,	NO. 482	4,506.64
APR. 28,	NO. 508	11,088.80
MAY 5,	NO. 527	5,769.30
MAY 12,	NO. 546	8,081.64
MAY 26,	NO. 582	46,566.80
JUN. 2,	NO. 593	8,755.30
JUN. 9,	NO. 620	6,364.57
JUN. 16,	NO. 643	7,126.90
JUN. 23,	NO. 666	8,229.71
JUN. 30,	NO. 686	8,312.44
JUL. 7,	NO. 698	1,795.80
JUL. 14,	NO. 707	7,700.73
JUL. 21,	NO. 734	11,943.45
JUL. 28,	NO. 754	16,285.40
AUG. 4,	NO. 782	12,167.93
AUG. 18,	NO. 812	7,220.51
AUG. 25,	NO. 828	14,285.33
SEP. 8,	NO. 850	150,907.00
SEP. 8,	NO. 851	6,576.89
SEP. 8,	NO. 872	7,362.62
SEP. 15,	NO. 903	13,607.48
SEP. 22,	NO. 920	11,048.62
SEP. 29,	NO. 942	11,847.03
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$408,192.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 444	$ 6,502.59
APR. 7,	NO. 445	24,152.84
APR. 14,	NO. 461	30,601.92
APR. 14,	NO. 462	121,419.83
APR. 21,	NO. 481	27,370.33
APR. 21,	NO. 486	11,809.00
APR. 28,	NO. 507	2,992.37
APR. 28,	NO. 509	28,301.68
MAY 5,	NO. 531	31,575.87
MAY 5,	NO. 532	212.91
MAY 12,	NO. 542	34,248.13
MAY 12,	NO. 543	117,593.71
MAY 19,	NO. 565	34,800.71
MAY 19,	NO. 566	9,255.61
MAY 26,	NO. 580	40,165.87
MAY 26,	NO. 581	2,798.37
JUN. 2,	NO. 592	24,013.08
JUN. 2,	NO. 594	4,217.61
JUN. 9,	NO. 619	36,575.54
JUN. 16,	NO. 641	35,311.65
JUN. 16,	NO. 644	134,119.79
JUN. 23,	NO. 663	29,929.46
JUN. 23,	NO. 664	2,016.60
JUN. 30,	NO. 688	4,712.21
JUN. 30,	NO. 689	33,480.40
JUL. 7,	NO. 694	21,911.14
JUL. 7,	NO. 699	2,669.41
JUL. 14,	NO. 705	3,054.38
JUL. 14,	NO. 706	25,496.81
JUL. 21,	NO. 736	126,709.03
JUL. 21,	NO. 737	26,120.19
JUL. 28,	NO. 756	3,494.10
JUL. 28,	NO. 757	31,455.52
AUG. 4,	NO. 778	7,059.90
AUG. 4,	NO. 779	33,919.40
AUG. 11,	NO. 804	8,407.40
AUG. 11,	NO. 805	32,420.28
AUG. 18,	NO. 813	27,709.50
AUG. 18,	NO. 814	121,427.20
AUG. 25,	NO. 830	2,746.95
AUG. 25,	NO. 832	30,531.36
SEP. 8,	NO. 846	7,918.16
SEP. 8,	NO. 849	24,066.93
SEP. 8,	NO. 869	11,392.66
SEP. 8,	NO. 870	1,636.27
SEP. 15,	NO. 900	140,209.76
SEP. 15,	NO. 901	23,758.05
SEP. 22,	NO. 917	5,672.43
SEP. 22,	NO. 918	24,371.92
SEP. 29,	NO. 939	1,869.75
SEP. 29,	NO. 941	27,874.28
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$1,602,080.86

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1987

APR. 14, 1989: NO. 457. REFUND OF COMPUTER MAINTENANCE COSTS, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ON-LINE SOFTWARE INTERNATIONAL, INC., ON VOUCHER NO. 12574, DATED JAN. 31, 1989	$21,562.50
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$21,562.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1988

APR. 14, 1989: NO. 449. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, DUE TO OVERPAYMENT, PAID TO IBM CORP., ON VOUCHER NO. 13237, DATED JAN. 24, 1989	$ 2,084.17
APR. 21, 1989: NO. 488. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 10862, DATED SEP. 14, 1988	123.48
JUN. 30, 1989: NO. 668. PARTIAL REFUND OF COMPUTER RENTAL COSTS, DUE TO OVERPAYMENT, PAID TO IBM CORP., ON VOUCHER NO. 13237, DATED JAN. 24, 1989	309.50
JUL. 28, 1989: NO. 748. PARTIAL REFUND OF MOBILE TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT, PAID TO BELLSOUTH MOBILITY, ON VOUCHER NO. 10060, DATED AUG. 24, 1989	337.04
SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT: SEP. 15, 1989: NO. 895	375.16

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1988

APR. 7, 1989: NO. 443	$20,875.56
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$24,104.91

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989

APR. 14, 1989: NO. 458. REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, TO SENATOR WILLIAM PROXMIRE, DUE TO OVERPAYMENT, PAID TO WISCONSIN BELL, ON VOUCHER NO. 2083, DATED JAN. 24, 1989	$ 50.59
JUN. 23, 1989: NO. 657. PARTIAL REFUND OF OFFICE RENTAL, DUE TO OVERPAYMENT, PAID TO PACIFIC MUTUAL, ON VOUCHER NO. 997, DATED DEC. 16, 1989	222.68
JUN. 30, 1989: NO. 676. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGE, FURNISHED IN THE HOME STATE, TO SENATOR JOHN MELCHER, DUE TO A CREDIT REFUND ON VOUCHER NO. 1214, DATED DEC. 19, 1988	93.55
JUN. 30, 1989: NO. 679. PARTIAL REFUND OF COMPUTER EQUIPMENT, DUE TO DISCOUNT NOT DEDUCTED ON THE VOUCHER, PAID TO TEKTRONIX, INC., ON VOUCHER NO. 13143, DATED DEC. 20, 1988	291.00
JUN. 30, 1989: NO. 680. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, TO SENATOR FRANK R. LAUTENBERG, DUE TO OVERPAYMENT, PAID TO NEW JERSEY BELL, ON VOUCHER NO. 4992, DATED MAR. 30, 1989	12.16
JUL. 21, 1989: NO. 719. REFUND OF SUBSCRIPTIONS, TO PC TECH JOURNAL, DUE TO CANCELLATION, PAID ON THE FOLLOWING VOUCHERS: VOUCHER NO. 3289, DATED FEB. 24, 1989............$ 15.98 VOUCHER NO. 7303, DATED MAY 22, 1989............ 7.99	23.97
JUL. 21, 1989: NO. 722. PARTIAL REFUND OF COMPUTER INFORMATION SERVICES, DUE TO OVERPAYMENT, PAID TO CONGRESSIONAL QUARTERLY, INC., ON VOUCHER NO. 3887, DATED MAR. 13, 1989	916.66

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED)

JUL. 21, 1989: NO. 729. REFUND OF A COMPUTER SOFTWARE LICENSE CHARGE, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO NATIONAL COMPUTER SYSTEMS, INC., ON VOUCHER NO. 4484, DATED MAR. 21, 1989............$ 521.36

JUL. 28, 1989: NO. 739. PARTIAL REFUND OF SHIPPING COSTS, DUE TO OVERPAYMENT, PAID TO UNITED PARCEL SERVICE, ON VOUCHER NO. 9531, DATED JUL. 13, 1989........ 14.73

JUL. 28, 1989: NO. 740. PARTIAL REFUND OF LOCAL TELEPHONE SERVICE CHARGE, FURNISHED IN THE HOME STATE, TO SENATOR CONNIE MACK, DUE TO OVERPAYMENT, PAID TO UNITED TELEPHONE OF FLORIDA, ON VOUCHER NO. 7365, DATED MAY 22, 1989......... 49.31

JUL. 28, 1989: NO. 751. REFUND OF LOCAL TELEPHONE SERVICE CHARGE, FURNISHED IN THE HOME STATE, TO SENATOR FRANK R. LAUTENBERG, DUE TO OVERPAYMENT, PAID TO NEW JERSEY BELL, ON VOUCHER NO. 6095, DATED APR. 28, 1989........................ 64.44

AUG. 4, 1989: NO. 770. REFUND OF WIDE AREA FX TELEPHONE SERVICE CHARGES, FURNISHED THE UNITED STATES SENATE, DUE TO OVERPAYMENT, PAID TO SOUTHERN BELL, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 4662, DATED MAR. 21, 1989	$338.01	
VOUCHER NO. 5358, DATED APR. 12, 1989	287.22	
VOUCHER NO. 7132, DATED MAY 16, 1989	236.79	
VOUCHER NO. 8377, DATED JUN. 13, 1989	178.60	
VOUCHER NO. 9616, DATED JUL. 17, 1989	101.58	1,142.20

AUG. 11, 1989: NO. 783. REFUND OF RENTAL COSTS FOR MOBILE OFFICE, DUE TO OVERPAYMENT, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 4939, DATED MAR. 30, 1989.................................... 902.50

AUG. 11, 1989: NO. 794. REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CONTINENTAL TELEPHONE CO. OF VIRGINIA, FOR THE PERIOD MAY 27 - JUN. 26, 1989, FURNISHED THE FOLLOWING SENATORS, ON THE FOLLOWING VOUCHERS:

ALBERT GORE, JR., VOUCHER NO. 9939, DATED JUL. 20, 1989	$277.24	
JIM SASSER, VOUCHER NO. 9940, DATED JUL. 20, 1989	208.69	485.93

AUG. 31, 1989: NO. 834. PARTIAL REFUND OF WIDE AREA FX TELEPHONE SERVICE CHARGES, DUE TO DUPLICATE PAYMENT, PAID TO BELL OF PA, ON VOUCHER NO. 10600, DATED JUL. 31, 1989.................................... 7.59

SEP. 8, 1989: NO. 866. PARTIAL REFUND OF MOBILE PHONE SERVICE, FURNISHED THE UNITED STATES SENATE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO BELL ATLANTIC MOBILE SYSTEMS, INC., ON VOUCHER NO. 11290, DATED AUG. 18, 1989.................................... 8.52

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 434	12,255.00
JUN. 9,	NO. 612	26,517.32
SEP. 8,	NO. 856	40,523.76

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 432	19.00
APR. 7,	NO. 436	89.00
APR. 14,	NO. 451	98.00
APR. 21,	NO. 476	341.00
MAY 19,	NO. 560	3.00
MAY 31,	NO. 589	41.00
JUN. 16,	NO. 628	4.00
JUN. 16,	NO. 633	13.00
JUL. 21,	NO. 718	3.00
AUG. 4,	NO. 773	40.00
AUG. 11,	NO. 799	73.00
SEP. 15,	NO. 892	4.34
SEP. 15,	NO. 894	8.00

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED)

SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 424	$ 50.00
APR. 7,	NO. 431	1,525.00
APR. 7,	NO. 437	81.00
APR. 14,	NO. 452	480.00
APR. 14,	NO. 454	177.00
APR. 21,	NO. 474	50.00
APR. 28,	NO. 492	4.00
APR. 28,	NO. 500	975.99
APR. 28,	NO. 501	100.00
MAY 12,	NO. 533	280.49
MAY 19,	NO. 549	300.00
MAY 19,	NO. 556	225.00
MAY 26,	NO. 572	150.65
MAY 26,	NO. 575	29.00
MAY 31,	NO. 587	555.00
JUN. 9,	NO. 597	230.00
JUN. 9,	NO. 598	62.27
JUN. 9,	NO. 602	185.00
JUN. 9,	NO. 610	25.00
JUN. 16,	NO. 626	100.00
JUN. 16,	NO. 630	453.00
JUN. 23,	NO. 651	750.96
JUN. 23,	NO. 654	130.99
JUN. 23,	NO. 655	185.00
JUN. 30,	NO. 667	68.00
JUN. 30,	NO. 675	75.00
JUL. 7,	NO. 697	50.00
JUL. 14,	NO. 700	1,160.00
JUL. 21,	NO. 725	740.00
JUL. 28,	NO. 738	190.00
JUL. 28,	NO. 747	465.00
AUG. 4,	NO. 767	514.96
AUG. 4,	NO. 775	502.75
AUG. 11,	NO. 791	303.00
AUG. 11,	NO. 796	15.00
AUG. 11,	NO. 798	383.00
AUG. 18,	NO. 809	41.01
AUG. 25,	NO. 822	5.00
AUG. 31,	NO. 833	5.49
AUG. 31,	NO. 836	450.00
SEP. 8,	NO. 854	40.00
SEP. 8,	NO. 861	136.00
SEP. 8,	NO. 863	20.00
SEP. 15,	NO. 879	230.00
SEP. 15,	NO. 887	25.00
SEP. 15,	NO. 888	29.85
SEP. 15,	NO. 895	28.65
SEP. 22,	NO. 906	430.00
SEP. 22,	NO. 913	55.00
SEP. 29,	NO. 923	200.55
SEP. 29,	NO. 924	230.49
SEP. 29,	NO. 929	771.00
SEP. 29,	NO. 930	235.00
SEP. 29,	NO. 934	20.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 21, 1989:	NO. 468	17.48
APR. 21,	NO. 473	69.92
MAY 5,	NO. 517	174.80
MAY 12,	NO. 534	17.48
MAY 19,	NO. 559	52.44
JUN. 9,	NO. 599	139.84
JUN. 9,	NO. 611	17.48
JUN. 16,	NO. 631	34.96
JUN. 23,	NO. 652	17.48
JUN. 30,	NO. 671	17.48
AUG. 4,	NO. 768	17.48
AUG. 11,	NO. 787	34.96
SEP. 8,	NO. 842	17.48

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED)
REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 7, 1989:	NO. 433	$ 60.50
APR. 7,	NO. 435	423.50
APR. 7,	NO. 438	122.00
APR. 14,	NO. 450	670.00
APR. 14,	NO. 453	244.00
APR. 21,	NO. 468	183.00
APR. 21,	NO. 469	787.50
APR. 21,	NO. 475	120.00
APR. 28,	NO. 489	952.00
MAY 5,	NO. 517	122.00
MAY 12,	NO. 534	426.00
MAY 12,	NO. 535	140.00
MAY 19,	NO. 547	61.00
MAY 19,	NO. 548	61.00
MAY 19,	NO. 558	778.00
MAY 26,	NO. 569	304.50
MAY 31,	NO. 588	244.00
JUN. 9,	NO. 599	122.00
JUN. 9,	NO. 601	122.00
JUN. 16,	NO. 627	60.50
JUN. 23,	NO. 647	366.00
JUN. 23,	NO. 652	244.00
JUN. 30,	NO. 670	122.00
JUN. 30,	NO. 671	122.00
JUL. 14,	NO. 701	1,028.50
JUL. 14,	NO. 702	183.00
JUL. 21,	NO. 728	183.00
JUL. 21,	NO. 730	60.50
JUL. 28,	NO. 741	243.00
JUL. 31,	NO. 759	61.00
JUL. 31,	NO. 760	60.50
AUG. 4,	NO. 768	61.00
AUG. 4,	NO. 772	182.00
AUG. 4,	NO. 781	61.00
AUG. 11,	NO. 787	182.50
AUG. 11,	NO. 793	303.00
AUG. 11,	NO. 797	915.00
AUG. 18,	NO. 810	61.00
AUG. 25,	NO. 819	121.00
SEP. 8,	NO. 842	302.50
SEP. 8,	NO. 857	242.50
SEP. 8,	NO. 862	121.50
SEP. 15,	NO. 884	60.50
SEP. 15,	NO. 889	667.50
SEP. 15,	NO. 893	61.00
SEP. 22,	NO. 904	244.00
SEP. 22,	NO. 912	61.00
SEP. 29,	NO. 922	425.00
SEP. 29,	NO. 927	60.50

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED):

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1989

APR. 7, 1989:	NO. 442	$ 979.16
APR. 7,	NO. 443	69.94
APR. 14,	NO. 463	965.99
APR. 14,	NO. 464	376.22
APR. 21,	NO. 483	377.87
APR. 21,	NO. 487	32,859.06
APR. 28,	NO. 505	319.43
APR. 28,	NO. 506	1,859.63
MAY 5,	NO. 525	7,506.69
MAY 5,	NO. 526	4,653.90
MAY 12,	NO. 541	342.47
MAY 12,	NO. 544	31.24
MAY 19,	NO. 562	26.23
MAY 19,	NO. 564	25,907.96
MAY 26,	NO. 577	752.00
MAY 26,	NO. 578	824.92
JUN. 2,	NO. 591	238.18
JUN. 2,	NO. 596	96.51
JUN. 9,	NO. 616	1,807.48
JUN. 9,	NO. 617	204.10
JUN. 16,	NO. 640	6.25
JUN. 16,	NO. 642	15,249.12
JUN. 23,	NO. 661	26,269.64
JUN. 23,	NO. 662	402.01
JUN. 30,	NO. 684	328.37
JUN. 30,	NO. 685	105.80
JUL. 7,	NO. 695	5.35
JUL. 14,	NO. 703	172.27
JUL. 14,	NO. 704	10,393.70
JUL. 21,	NO. 733	336.49
JUL. 21,	NO. 735	4,211.80
JUL. 28,	NO. 752	162.02
JUL. 28,	NO. 753	19,606.52
AUG. 4,	NO. 777	52.14
AUG. 11,	NO. 801	761.49
AUG. 11,	NO. 802	5,828.44
AUG. 18,	NO. 815	19,249.24
AUG. 18,	NO. 817	127.10
AUG. 18,	NO. 818	5.60
AUG. 25,	NO. 825	149.84
AUG. 25,	NO. 826	2,074.67
SEP. 8,	NO. 847	809.85
SEP. 8,	NO. 848	326.18
SEP. 8,	NO. 871	4,919.26
SEP. 8,	NO. 874	182.84
SEP. 15,	NO. 898	21,185.31
SEP. 15,	NO. 899	375.09
SEP. 22,	NO. 914	322.08
SEP. 22,	NO. 915	4,123.20
SEP. 29,	NO. 938	263.34
SEP. 29,	NO. 940	11,098.11
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$342,105.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

GENERAL FUND PROPRIETARY RECEIPTS, NOT OTHERWISE CLASSIFIED, ALL OTHERS, ACCOUNT NO. 003220.. $15,801.08

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY ACCOUNT NO. 003220:

CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
1052	APR. 7, 1989	$ 7.50
1053	APR. 14,	375.00
1054	APR. 14,	312.90
1055	APR. 14,	11.55
1056	APR. 21,	158.60
1057	APR. 21,	23.26
1058	APR. 28,	436.97
1059	APR. 28,	161.30
1060	APR. 28,	220.00
1061	APR. 28,	161.30
1062	MAY 5,	28.50
1063	MAY 19,	317.80
1064	MAY 26,	3,483.60
1065	MAY 26,	500.00
1066	MAY 26,	193.25
1067	MAY 31,	33.00
1068	JUN. 9,	215.10
1069	JUN. 9,	26.25
1070	JUN. 16,	460.70
1071	JUN. 16,	303.30
1072	JUN. 16,	151.50
1073	JUN. 23,	600.00
1074	JUN. 23,	157.90
1075	JUN. 23,	502.88
1076	JUN. 30,	27.00
1077	JUN. 30,	164.80
1078	JUL. 14,	147.00
1079	JUL. 21,	16.50
1080	JUL. 21,	136.30
1081	JUL. 21,	18.00
1082	JUL. 21,	24.00
1083	JUL. 21,	342.00
1084	JUL. 21,	754.45
1085	JUL. 21,	144.10
1086	JUL. 28,	227.50
1087	JUL. 28,	212.20
1088	AUG. 4,	476.10
1089	AUG. 4,	5.56
1090	AUG. 4,	27.00
1091	AUG. 4,	406.00
1092	AUG. 11,	313.80
1093	AUG. 11,	50.00
1094	AUG. 11,	483.98
1095	AUG. 11,	240.00
1096	AUG. 18,	314.20
1097	AUG. 25,	19.50
1098	AUG. 25,	132.90
1099	AUG. 31,	592.52
1100	AUG. 31,	18.00
1101	AUG. 31,	195.91
1102	AUG. 31,	135.80
1103	SEP. 8,	173.90
1104	SEP. 8,	13.50
1105	SEP. 22,	133.60
1106	SEP. 22,	15.00
1107	SEP. 22,	189.20
1108	SEP. 29,	272.50
1109	SEP. 29,	536.10
		$15,801.08

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 44-89, DATED APR. 21, 1989, COVERS THE TRANSFER OF A CREDIT FOR A CERTIFICATE OF DEPOSIT NUMBER 248, DATED JAN. 31, 1989, WHICH WAS INADVERTENTLY CREDITED TO FISCAL YEAR 1989 BUT SHOULD HAVE BEEN CREDITED TO FISCAL YEAR 1988.

CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRES AND INVESTIGATIONS, 1988..$	15.00
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRES AND INVESTIGATIONS, 1989...	(15.00)

JOURNAL VOUCHER NO. 45-89, DATED APR. 21, 1989, COVERS THE TRANSFER OF A CREDIT FOR A CERTIFICATE OF DEPOSIT NUMBER 340, DATED MAR. 03, 1989, WHICH WAS INADVERTENTLY CREDITED TO FISCAL YEAR 1989 BUT SHOULD HAVE BEEN CREDITED TO FISCAL YEAR 1988.

CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988....	521,300.00
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989....	(521,300.00)

JOURNAL VOUCHER NO. 46-89, DATED APR. 30, 1989, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.

SUSPENSE..	(8,880.91)

JOURNAL VOUCHER NO. 47-89, DATED APR. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988....	727.20
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988..	367.94
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	2,445.35
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	3,532.30
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989..	6,715.72

JOURNAL VOUCHER NO. 48-89, DATED APR. 28, 1989, COVERS THE TRANSFER OF A CREDIT FOR AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS FOR A U. S. SENATE EMPLOYEE WHO WAS UNDER DUAL COVERAGE.

SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1988...	155.00
SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1989...	232.50
SUSPENSE..	178.85

JOURNAL VOUCHER NO. 49-89, DATED MAY 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988..	(784.88)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	1,124.06
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	379.46
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989..	3,134.19
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989...........................	853.41

JOURNAL VOUCHER NO. 50-89, DATED MAY 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.

SUSPENSE..	(5,237.83)

JOURNAL VOUCHER NO. 51-89, DATED MAY 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE..	(785.34)

JOURNAL VOUCHER NO. 54-89, DATED JUN. 08, 1989, COVERS THE TRANSFER OF A CHARGE FOR GROSS SALARIES, INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.

CONTINGENT EXPENSES, SENATE, EXPENSE OF INQUIRES AND INVESTIGATIONS, 1988...	292.96
CONTINGENT EXPENSES, SENATE, EXPENSE OF INQUIRES AND INVESTIGATIONS, 1989...	(292.96)

JOURNAL VOUCHER NO. 55-89, DATED JUN. 30, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.

SUSPENSE..	(392.67)

JOURNAL VOUCHER NO. 56-89, DATED JUN. 30, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD APR. 1, 1989 THROUGH JUN. 30, 1989.

SUSPENSE..	(1,058.58)

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 57-89, DATED JUN. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES, SENATE, 1987	1,751.70
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989	23,212.28
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	3,541.39
JOURNAL VOUCHER NO. 58-89, DATED JUN. 30, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(4,253.86)
JOURNAL VOUCHER NO. 61-89, DATED JUL. 26, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(392.67)
JOURNAL VOUCHER NO. 63-89, DATED JUL. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	(400.79)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	879.10
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	1,253.78
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,243.67
SALARIES AND CONTINGENT EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989	181.67
JOURNAL VOUCHER NO. 64-89, DATED JUL. 31, 1989, COVERS A VOLUNTARY MILITARY DEPOSIT BY A U. S. SENATE EMPLOYEE.	
SUSPENSE	(793.30)
JOURNAL VOUCHER NO. 66-89, DATED AUG. 31, 1989, COVERS THE TRANSFER OF REEMPLOYED ANNUITANT CHARGES FOR A U. S. SENATE EMPLOYEE TO THE OFFICE OF PERSONNEL MANAGEMENT. THESE CHARGES SHOULD HAVE BEEN INCLUDED ON A VOUCHER FOR EXPENSES OF INQUIRES AND INVESTIGATIONS, FISCAL YEAR 1989 VOUCHER NO. 2989, DATED MAY 31, 1989.	
SUSPENSE	(167.14)
JOURNAL VOUCHER NO. 67-89, DATED AUG. 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(392.67)
JOURNAL VOUCHER NO. 68-89, DATED AUG. 31, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(714.88)
JOURNAL VOUCHER NO. 69-89, DATED AUG. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1987.	(304.03)
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	96.11
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	404.76
CONTINGENT EXPENSES, SENATE, STATIONERY REVOLVING FUND	1,617.00
JOURNAL VOUCHER NO. 73-89, DATED SEP. 30, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(523.56)
JOURNAL VOUCHER NO. 74-89, DATED SEP. 30, 1989, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(5,053.09)
JOURNAL VOUCHER NO. 75-89, DATED SEP. 30, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	1,011.65
CONTINGENT EXPENSES, SENATE, SECRETARY OF THE SENATE, 1989	8.97
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	912.22
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	12,115.02
SALARIES AND EXPENSES, SENATE, CAPITOL GUIDE SERVICE, 1989	778.22
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989	1,211.92

NOTE: JOURNAL VOUCHERS NUMBERED 52, 53, 59, 60, 62, 65, 70, 71, AND 72 DID NOT AFFECT APPROPRIATION ACCOUNTS.

TRANSFERS AND ADJUSTMENTS

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989....$	(170,000.00)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	170,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES AND CONTINGENT EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1988..	(280,228.37)
SALARIES AND CONTINGENT EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989..	280,228.37
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	(20,000.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989.........................	20,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	(2,200.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989.........................	2,200.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989..............................	(30,000.00)
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989.........................	30,000.00
NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-71, 100TH CONGRESS, APPROVED JULY 11, 1987, TRANSFERRING FUNDS:	
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS, SENATE, 1989.	(3,000.00)
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES, SENATE, 1989..............	3,000.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8011	FRANK R LAUTENBERG:		
		DEC. 2, 1988 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$91.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	242.79	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	57.97	
		STATIONERY AND OTHER OFFICE SUPPLIES	83.89	
			-------------	$475.65
	8012	FRANK R LAUTENBERG:		
		NOV. 13, 1988 - FEB. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	456.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	84.46	
			-------------	541.31
APR. 12	8129	FRANK R LAUTENBERG:		
		OCT. 3, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3,284.80
	8130	FRANK R LAUTENBERG:		
		OCT. 31, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	258.91	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	280.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	52.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.03	
			-------------	597.69
	8287	FRANK R LAUTENBERG:		
		JAN. 1 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,050.00
APR. 13	8453	RICHARD S GANNON:		
		MAR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAR. 18: LIVINGSTON, 26 MILES	5.20	
		MAR. 19: BAYONNE, 28 MILES	5.60	
		TOLLS	1.15	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.20 PER MILE	2.00	
			-------------	13.95
APR. 14	8581	JAMES P FOX:		
		MAR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAR. 18: ELIZABETH, 7 MILES	1.40	
		SOUTH RIVER, 122 MILES	24.40	
		TOLLS	1.80	
		MAR. 18, 19: SECAUCUS, 78 MILES - 3 TRIPS	15.60	
		TOLLS	1.30	
			-------------	44.50
	8582	JEFFREY P MORALES:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK		46.00
APR. 26	9013	ERIC S KESSLER:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.00
APR. 28	9178	ANDREA EDWARDS:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		MAR. 28: ATLANTIC CITY, 120 MILES	24.00	
		TOLLS	2.00	
		MAR. 29: ABSECON, 120 MILES	24.00	
		TOLLS	2.00	
			-------------	52.00
	9306	ANDREA EDWARDS:		
		FEB. 2 - MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		FEB. 2, MAR. 6: TRENTON, 180 MILES - 2 TRIPS	36.00	
		FEB. 3, 28: PHILADELPHIA PA, 22 MILES - 2 TRIPS	4.40	
		TOLLS	1.80	
		FEB. 8, MAR. 7: BRIDGETON, 240 MILES - 2 TRIPS	48.00	
		FEB. 9: CHERRY HILL, 12 MILES	2.40	
		FEB. 14: BELLMAWR, 14 MILES	2.80	
		FEB. 23: VOORHEES, 32 MILES	6.40	
		MAR. 1: DEPTFORD, 15 MILES	3.00	
		MAR. 8: BUENA, 80 MILES	16.00	
		MAR. 22: PITMAN, 45 MILES	9.00	
			-------------	129.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9307	KRISTI L IZZO:		
		FEB. 28 - MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HACKENSACK TO THE FOLLOWING AND RETURN:		
		FEB. 28: SADDLE BROOK, 10 MILES	$2.00	
		MAR. 11: HOBOKEN, 40 MILES	8.00	
		TRAIN FARE HOBOKEN TO NEW YORK NY AND RETURN	2.00	
		TAXI	2.50	
		TOLLS	.25	
		PARKING	4.25	
			------------	$19.00
	9308	GRANT KEVIN LANE:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	9309	JOHN A THOMAS:		
		MAR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 18, 20: POA NEWARK TO ATLANTIC CITY AND RETURN, 240 MILES AT $.20 PER MILE - 2 TRIPS	48.00	
		TOLLS	3.50	
			------------	51.50
	9310	MICHELE L TUCK:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.25
	9544	FRANK R LAUTENBERG:		
		MAR. 17 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 17: AIRFARE WASHINGTON DC TO NEW YORK NY	55.00	
		APR. 3, 10: TRAIN FARE NEWARK TO WASHINGTON DC - 2 TRIPS	211.00	
		APR. 7: TRAIN FARE WASHINGTON DC TO NEW YORK NY	105.50	
			------------	371.50
	9545	RICHARD S GANNON:		
		FEB. 4 - MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		FEB. 4: JERSEY CITY, 22 MILES	4.40	
		PARKING	7.25	
		MAR. 29: W AMWELL, 132 MILES	26.40	
		PARKING	4.00	
		TOLLS	.75	
		MAR. 30: CRANFORD, 22 MILES	4.40	
		PARKING	4.00	
		TOLLS	.25	
			------------	51.45
	9546	RICHARD S GANNON:		
		APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO SANDYHOOK AND RETURN, 104 MILES AT $.20 PER MILE	20.80	
		TOLLS	.75	
			------------	21.55
	9547	STEPHANIE M KAY:		
		MAR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLBORO TO BELLMAWR AND RETURN, 48 MILES AT $.20 PER MILE	9.60	
		PARKING	2.50	
			------------	12.10
	9642	EVE LUBALIN:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN	92.00	
		TAXI	3.00	
			------------	95.00
	9643	JEFFREY P MORALES:		
		MAR. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO TRENTON AND RETURN	88.00	
		TELEPHONE	.75	
		TAXI	13.00	
		PER DIEM EXPENSES, 2 DAYS	76.57	
			------------	178.32
	9820	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		109,433.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9915	FRANK R LAUTENBERG:		
		JAN. 1 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	92.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	84.28	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	128.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,003.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	53.65	
			------------	1,362.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10805	FRANK R LAUTENBERG:		
		OCT. 7, 1988 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$87.90	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	134.38	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	17.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	754.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	22.05	
			-------------	$1,016.88
	10806	FRANK R LAUTENBERG:		
		MAR. 1-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		1,400.00
MAY 22	10941	FRANK R LAUTENBERG:		
		APR. 19 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 19, MAY 2: AIRFARE WASHINGTON DC TO NEW YORK NY - 2 TRIPS..	110.00	
		MAY 1: TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC...	66.00	
			-------------	176.00
MAY 31	11586	JAMES P FOX:		
		MAR. 12 - APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAR. 12, 13, 30, APR. 7, 8, 10: SECAUCUS, 156 MILES - 6 TRIPS...	31.20	
		TOLLS...	4.38	
		MAR. 14: NUTLEY, 22 MILES.........................	4.40	
		APR. 4: WOODBRIDGE, 28 MILES......................	5.60	
		APR. 5: JERSEY CITY, 12 MILES.....................	2.40	
		APR. 6: HACKENSACK, 30 MILES......................	6.00	
		ELIZABETH, 10 MILES.......................	2.00	
		APR. 7: W ORANGE, 26 MILES........................	5.20	
		APR. 11: OXFORD, 32 MILES.........................	6.40	
		APR. 12: ATLANTIC CITY, 220 MILES.................	44.00	
			-------------	111.58
	11587	JAMES P FOX:		
		APR. 13 - MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		APR. 13, 20, 23, 24, 25, 26, 29, 30: SECAUCUS, 234 MILES - 8 TRIPS...	46.80	
		APR. 17: TENAFLY, 47 MILES........................	9.40	
		APR. 19: JERSEY CITY, 12 MILES....................	2.40	
		APR. 27, MAY 2: NEW YORK NY, 84 MILES - 2 TRIPS...	16.80	
		TOLLS...	3.00	
		PARKING...	3.00	
		MAY 3: TRENTON, 122 MILES.........................	24.40	
		MAY 1: TRAIN FARE NEWARK TO PHILADELPHIA PA AND RETURN..	78.00	
			-------------	183.80
	11588	RICHARD S GANNON:		
		APR. 23 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		APR. 23: ELIZABETH, 28 MILES......................	5.60	
		TOLLS...	.50	
		APR. 24: WAYNE, 50 MILES..........................	10.00	
		PARKING...	4.00	
		APR. 28, MAY 8: SECAUCUS, 40 MILES - 2 TRIPS......	8.00	
		TOLLS...	1.85	
		PARKING...	4.00	
		APR. 27: POA NEWARK TO SECAUCUS, 10 MILES AT $.20 PER MILE...	2.00	
		TOLLS...	.55	
			-------------	36.60
	11589	LEWIS V HURD:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO LINDEN AND RETURN, 34 MILES AT $.20 PER MILE...	6.80	
		PARKING...	7.00	
			-------------	13.80
	11750	CATHERINE M SYMANNEK:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BAYONNE TO SUSSEX AND RETURN, 130 MILES AT $.20 PER MILE..		26.00
	11751	KRISTI L IZZO:		
		APR. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 27: POA NEWARK TO SECAUCUS AND RETURN, 24 MILES AT $.20 PER MILE..	4.80	
		APR. 29: POA HACKENSACK TO BLOOMFIELD AND RETURN, 40 MILES AT $.20 PER MILE..	8.00	
		TOLLS...	1.40	
			-------------	14.20
	11752	MADA L LIEBMAN:		
		APR. 12-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 12: POA NEWARK TO MONTCLAIR AND RETURN, 20 MILES AT $.20 PER MILE..	4.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11752	MADA L LIEBMAN: (CONTINUED)		
		PARKING	$4.00	
		APR. 24: POA MAPLEWOOD TO ASBURY PARK AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		TOLLS	1.40	
			-------------	$29.40
	11753	STEPHANIE M KAY:		
		FEB. 27 - APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		FEB. 27: MARLBORO, 64 MILES	12.80	
		TOLLS	.85	
		FEB. 28: MADISON, 48 MILES	9.60	
		POA, $.20 PER MILE, MARLBORO TO THE FOLLOWING AND RETURN:		
		APR. 17: MIDDLETOWN, 36 MILES	7.20	
		APR. 25: RED BANK, MATAWAN, 47 MILES	9.40	
			-------------	39.85
	11754	STEVEN H SCHLEIN:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE TRENTON TO WASHINGTON DC		42.00
	11858	FRANK R LAUTENBERG:		
		APR. 29 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		APR. 29: BLOOMFIELD, 11 MILES	2.20	
		APR. 30: NEW YORK NY, 15 MILES	3.00	
		TOLLS	3.60	
		MAY 5: QUEENS NY, 25 MILES	5.00	
		TOLLS	2.00	
		MAY 7: HOLMDEL, 45 MILES	9.00	
		TOLLS	2.35	
		MAY 8: SHARK RIVER, NEW YORK NY, NEWARK, TEANECK, 170 MILES	34.00	
		TOLLS	3.40	
			-------------	64.55
	11859	KRISTI L IZZO:		
		MAY 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HACKENSACK TO THE FOLLOWING AND RETURN:		
		MAY 20: NEWARK, POINT PLEASANT, 140 MILES	28.00	
		TOLLS	2.95	
		PARKING	4.00	
		MAY 21: S BRUNSWICK, 100 MILES	20.00	
		TOLLS	3.00	
			-------------	57.95
	11860	MADA L LIEBMAN:		
		MAY 2-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAY 2, 17: E ORANGE, 32 MILES - 2 TRIPS	6.40	
		MAY 2: MAPLEWOOD, 18 MILES	3.60	
		PARKING	4.00	
		MAY 4: JERSEY CITY, 17 MILES	3.40	
		MAY 4: POA NEWARK TO MILBURN, 10 MILES AT $.20 PER MILES	2.00	
		PARKING	4.00	
		MAY 15: TRAIN FARE NEWARK TO TRENTON AND RETURN	18.50	
			-------------	41.90
	12060			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		111,603.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12161	ANDREA EDWARDS:		
		MAY 3-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		MAY 3: PITMAN, 45 MILES	9.00	
		MAY 15: TRENTON, 90 MILES	18.00	
			-------------	27.00
	12162	ANDREA EDWARDS:		
		APR. 4 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		APR. 4, 28, MAY 2: BRIDGETON, 360 MILES - 3 TRIPS	72.00	
		TOLLS	1.80	
		APR. 10: BUENA, 90 MILES	18.00	
		APR. 20: PLEASANTVILLE, 110 MILES	22.00	
		APR. 24: ATLANTIC CITY, 120 MILES	24.00	
		TOLLS	3.00	
		APR. 27: BALA CYNWOOD, 56 MILES	11.20	
		TOLLS	1.80	
		MAY 1: PHILADELPHIA PA, 15 MILES	3.00	
			-------------	156.80
	12163	JOHN A THOMAS:		
		MAR. 13 - MAY 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 13: TRAIN FARE NEWARK TO TRENTON AND RETURN	8.25	
		TAXI	10.00	
		MAR. 14: TRAIN FARE NEWARK TO NEW BRUNSWICK AND RETURN	6.50	
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12163	JOHN A THOMAS: (CONTINUED)		
		APR. 9: PRINCETON, 92 MILES	$18.40	
		TOLLS	.90	
		APR. 20: EDISON, 58 MILES	11.60	
		TOLLS	.70	
		MAY 7: HOLMDEL, 74 MILES	14.80	
		TOLLS	1.40	
			-------------	$72.55
JUNE 9	12363	PAUL R WISS:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO WASHINGTON DC AND RETURN, 440 MILES AT $.20 PER MILE	88.00	
		TOLLS	9.75	
			-------------	97.75
JUNE 13	12502	FRANK R LAUTENBERG:		
		MAY 19-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19: TRAIN FARE WASHINGTON DC TO TRENTON	83.50	
		MAY 22: TRAIN FARE NEWARK TO PHILADELPHIA PA	56.00	
		MAY 31: TRAIN FARE NEWARK TO WASHINGTON DC	87.50	
			-------------	227.00
JUNE 14	12627	FRANK R LAUTENBERG:		
		FEB. 21 - MAY 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	350.22	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	119.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	111.84	
			-------------	610.87
	12628	GRANT KEVIN LANE:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
JUNE 15	12674	FRANK R LAUTENBERG:		
		MAR. 30 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	129.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	71.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	155.00	
			-------------	499.68
JUNE 16	12737	JAMES P FOX:		
		FEB. 16 - MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		FEB. 16: CAMDEN, 166 MILES	33.20	
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	37.00	
		FEB. 20, MAR. 4, 5, 11: SECAUCUS, 104 MILES - 4 TRIPS	20.80	
		TOLLS	2.75	
		FEB. 22: JERSEY CITY, 12 MILES	2.40	
		MAR. 7: UNION CITY, UNION, 43 MILES	8.60	
		MAR. 6: TRAIN FARE NEWARK TO TRENTON AND RETURN	13.00	
		MAR. 8: TRAIN FARE NEWARK TO TRENTON AND FROM PHILADELPHIA PA TO NEWARK	30.50	
			-------------	148.25
JUNE 21	12813	FRANK R LAUTENBERG:		
		FEB. 23 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	65.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	261.47	
			-------------	326.84
JUNE 22	12857	RICHARD S GANNON:		
		MAY 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MANASQUAN TO NEWARK, ELMWOOD, BERGENFIELD TO SECAUCUS, 135 MILES AT $.20 PER MILE	27.00	
		TOLLS	2.30	
			-------------	29.30
	12958	STEPHANIE M KAY:		
		MAY 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLBORO TO SANDY HOOK AND RETURN, 56 MILES AT $.20 PER MILE		11.20
JUNE 23	13021	FRANK R LAUTENBERG:		
		MAY 1 - JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 1: TRAIN FARE NEWARK TO PHILADELPHIA PA TO WASHINGTON DC	105.00	
		MAY 5: AIRFARE WASHINGTON DC TO NEW YORK NY	65.00	
		MAY 9, 16, JUN. 6: TRAIN FARE NEWARK TO WASHINGTON DC - 3 TRIPS	280.50	
		JUN. 2: TRAIN FARE WASHINGTON DC TO NEWARK	87.50	
		(LESS AMOUNT PAID ON SEPARATE VOU	-56.00	
			-------------	482.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13321	FRANK R LAUTENBERG:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 3: POA NEWARK TO SECAUCUS AND RETURN, 26 MILES AT $.20 PER MILE	$5.20	
		APR. 14: POA NEWARK TO CARSTADT, 25 MILES AT $.20 PER MILE	5.00	
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		APR. 8: MAPLEWOOD, SANDY HOOK, PATERSON, 85 MILES.	17.00	
		TOLLS	1.75	
		APR. 10: NEWARK, PISCATAWAY, ENGLEWOOD CLIFFS, UPPER SADDLE RIVER, NEWARK, 180 MILES	36.00	
		TOLLS	2.75	
		APR. 22: RANDOLPH, 98 MILES	19.60	
		APR. 24: NEWARK, WAYNE, NEWARK, NEW YORK NY, 103 MILES	20.60	
		APR. 25: RED BANK, ASBURY PARK, NEPTUNE, NEWARK, 161 MILES	32.20	
		TOLLS	2.00	
		APR. 28: NEW BRUNSWICK, SOMERSET, CLIFTON, METUCHEN, 189 MILES	37.80	
		APR. 7: POA SECAUCUS TO NEW YORK NY, 15 MILES AT $.20 PER MILE	3.00	
			-------------	$182.90
JUNE 30	13708			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,891.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13858	KRISTI L IZZO:		
		MAY 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 24: POA HACKENSACK TO SADDLE BROOK, MAHWAH TO NEWARK, 57 MILES AT $.20 PER MILE	11.40	
		TOLLS	.35	
		MAY 27: POA HACKENSACK TO SECAUCUS AND RETURN, 20 MILES AT $.20 PER MILE	4.00	
			-------------	15.75
	13859	KRISTI L IZZO:		
		MAY 31 - JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JUN. 13: LIVINGSTON, 34 MILES	6.80	
		TOLLS	.70	
		JUN. 14: EATONTOWN, 88 MILES	17.60	
		TOLLS	1.30	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	3.00	
			-------------	29.40
	13860	ERIC ERDHEIM:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK TO NEW YORK NY TO NEWARK AND RETURN		84.00
JULY 12	14120	FRANK R LAUTENBERG:		
		MAR. 10 - JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	135.74	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	880.56	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	519.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	299.00	
			-------------	1,865.32
JULY 17	14552	RICHARD S GANNON:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO NEW YORK NY AND RETURN	2.00	
		POA NEWARK TO SECAUCUS AND RETURN, 26 MILES AT $.20 PER MILE	5.20	
		TOLLS	.50	
		PARKING	4.00	
			-------------	11.70
	14553	RICHARD S GANNON:		
		JUN. 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JUN. 4: W ORANGE, 20 MILES	4.00	
		JUN. 10: FREEHOLD, 104 MILES	20.80	
		JUN. 19: ATLANTIC CITY, 256 MILES	51.20	
			-------------	76.00
	14554	LEWIS V HURD:		
		JUN. 6-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JUN. 6: FLORHAM PARK, 30 MILES	6.00	
		JUN. 20: EDISON, 55 MILES	11.00	
		TOLLS	.90	
			-------------	17.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14555	MADA L LIEBMAN:		
		MAY 22 - JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		MAY 22, 25, JUN. 7: W ORANGE, 72 MILES - 3 TRIPS	$14.40	
		MAY 29: GARFIELD, 50 MILES	10.00	
		TOLLS	.70	
		JUN. 3: MAPLEWOOD, 16 MILES	3.20	
		JUN. 10: MORRISTOWN, 46 MILES	9.20	
		TOLLS	2.00	
		JUN. 15: N BERGEN, 40 MILES	8.00	
		JUN. 21: MONTVILLE, 56 MILES	11.20	
		PARKING	4.00	
		JUN. 20: TRAIN FARE MAPLEWOOD TO NEWARK TO PRINCETON	7.25	
				$69.95
	14556	MICHELE L TUCK:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ORANGE TO THE FOLLOWING AND RETURN:		
		JUN. 16: SECAUCUS, 26 MILES	5.20	
		JUN. 19: LONG BRANCH, PLAINFIELD, 120 MILES	24.00	
		TOLLS	2.60	
				31.80
JULY 25	15267	FRANK R LAUTENBERG:		
		JUN. 16 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 11: TRAIN FARE NEWARK TO WASHINGTON DC	115.50	
		JUN. 16, 23: TRAIN FARE WASHINGTON DC TO NEWARK - 2 TRIPS	174.00	
				289.50
	15268	LEWIS V HURD:		
		JUN. 27 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 2, 4: POA LINDEN TO SECAUCUS AND RETURN, 84 MILES AT $.20 PER MILE - 2 TRIPS	16.80	
		TOLLS	3.00	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 8 MILES AT $.20 PER MILE	1.60	
		PARKING	12.00	
				33.40
	15269	STEPHANIE M KAY:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLBORO TO MONTCLAIR, NEWARK AND RETURN 50 MILES AT $.20 PER MILE	10.00	
		TOLLS	4.10	
				14.10
	15270	VANESSA LAWSON:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO NEWARK AND RETURN, 200 MILES AT $.20 PER MILE		40.00
	15271	MICHELE L TUCK:		
		JUN. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 24: POA ORANGE TO NEWARK AND RETURN, 16 MILES AT $.20 PER MILE	3.20	
		PARKING	2.00	
		JUN. 28: TRAIN FARE NEWARK TO NEW YORK NY AND RETURN	2.00	
		TAXI	8.30	
				15.50
	15319	KRISTI L IZZO:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PO NEWARK TO PATERSON AND RETURN, 40 MILES AT $.20 PER MILE	8.00	
		TOLLS	.60	
				8.60
JULY 27	15356	FRANK R LAUTENBERG:		
		APR. 12 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	69.64	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	27.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	164.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	44.50	
				306.05
	15357	ANDREA EDWARDS:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO NEWARK AND RETURN, 200 MILES AT $.20 PER MILE		40.00
	15536	STEPHANIE M KAY:		
		MAR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	92.00	
		TAXI	14.30	
		PER DIEM EXPENSES, 4 DAYS	302.13	
				408.43
	15537	STEVEN H SCHLEIN:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC	82.00	
		TAXI	91.00	
				173.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15896	FRANK R LAUTENBERG:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY..................	$55.00	
		TRAIN FARE TRENTON TO NEWARK TO WASHINGTON DC..........	133.00	
			-------------	$188.00
	15947	FRANK R LAUTENBERG:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK.....................	87.50	
		AIRFARE NEW YORK NY TO WASHINGTON DC...................	55.00	
			-------------	142.50
	15948	MADA L LIEBMAN:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO OXFORD AND RETURN, 130 MILES AT $.20 PER MILE....................................		26.00
	16063			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00....................................		109,501.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16203	RICHARD S GANNON:		
		JUN. 29 - JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 4: POA MANASQUAN TO MONTCLAIR AND RETURN, 118 MILES AT $.20 PER MILE....................................	23.60	
		TOLLS....................................	2.75	
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JUN. 29: CAMDEN, 200 MILES..........................	40.00	
		PARKING....................................	4.00	
		JUL. 13: SEA GIRT, 114 MILES.........................	22.80	
		PARKING....................................	4.00	
		JUL 14: HACKENSACK, 40 MILES.........................	8.00	
		PARKING....................................	4.00	
		TOLLS....................................	2.00	
		JUL. 17: TRENTON, 116 MILES..........................	23.20	
		PARKING....................................	4.00	
		TOLLS....................................	1.70	
			-------------	140.05
AUG. 10	16405	LEWIS V HURD:		
		JUL. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 9, 11, 12, 14, 16, 17: POA LINDEN TO SECAUCUS AND RETURN, 252 MILES AT $.20 PER MILE - 6 TRIPS.......	50.40	
		TOLLS....................................	5.70	
			-------------	56.10
	16406	SAMUEL S OSBORNE:		
		JUN. 7 - JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY....................................		21.50
AUG. 15	16606	FRANK R LAUTENBERG:		
		JUN. 19 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES............................	127.91	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	131.76	
			-------------	259.67
	16672	FRANK R LAUTENBERG:		
		MAY 12-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		MAY 12: NEWARK, PRINCETON, NEW BRUNSWICK, 114 MILES....................................	22.80	
		TOLLS....................................	2.20	
		MAY 15: TRENTON, NEWARK, 135 MILES...............	27.00	
		TOLLS....................................	2.10	
		MAY 20: NEWARK, BELMAR, PT PLEASANT, HIGHTSTOWN, 172 MILES....................................	34.40	
		TOLLS....................................	9.60	
		MAY 22: NEWARK, NUTLEY, TETERBORO, 34 MILES.......	6.80	
		TOLLS....................................	.55	
		MAY 23: NEWARK, NEW YORK NY, 73 MILES............	14.60	
		TOLLS....................................	.30	
		MAY 24: PASSAIC, HARRISON, 37 MILES..............	7.40	
		MAY 19: POA NEWARK TO TRENTON, EDISON TO SECAUCUS, 139 MILES AT $.20 PER MILE............................	27.80	
		TOLLS....................................	2.60	
			-------------	158.15
	16673	FRANK R LAUTENBERG:		
		APR. 3-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 3: POA NEWARK TO SECAUCUS AND RETURN, 26 MILES AT $.20 PER MILE....................................	5.20	
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		APR. 8: MAPLEWOOD, SANDY HOOK, PATERSON, 85 MILES.	17.00	
		TOLLS....................................	1.75	
		APR. 10: NEWARK, PISCATAWAY, ENGLEWOOD CLIFFS, UPPER SADDLE RIVER, SECAUCUS, NEWARK, 180 MILES........	36.00	
		TOLLS....................................	2.75	
		APR. 22: RANDOLPH, 98 MILES......................	19.60	
		APR. 24: NEWARK, WAYNE, NEWARK, NEW YORK NY, 100		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16873	FRANK R LAUTENBERG: (CONTINUED)		
		MILES	$20.60	
		APR. 25: RED BANK, LITTLE SILVER, ASBURY PARK, NEPTUNE, ASBURY PARK, NEWARK, 161 MILES	32.20	
		TOLLS	2.00	
		APR. 19: POA SECAUCUS TO NEW YORK NY, 40 MILES AT $.20 PER MILE	8.00	
		TOLLS	3.00	
			-------------	$148.10
		(SEE C D NO 928 DATED SEP. 29, 1989 FOR $218.05 $137.10 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
	16874	FRANK R LAUTENBERG:		
		APR. 26 - MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 30, MAY 5: POA SECAUCUS TO NEW YORK NY, 40 MILES AT $.20 PER MILE - 2 TRIPS	8.00	
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING AND RETURN:		
		APR. 28: NEW BRUNSWICK, SOMERSET, CLIFTON, METUCHEN, 100 MILES	20.00	
		APR. 29: BLOOMFIELD, 11 MILES	2.20	
		MAY 7: HOLMDEL, 45 MILES	9.00	
		MAY 8: POA SECAUCUS TO SHARK RIVER, NEW YORK NY, NEWARK TO TEANECK, 170 MILES AT $.20 PER MILE	34.00	
		TOLLS	7.75	
		MAY 9: POA SECAUCUS TO NEWARK TO W ORANGE, 18 MILES AT $.20 PER MILE	3.60	
		TOLLS	.30	
		MAY 10: POA NEWARK TO NEW YORK NY, PARSIPPANY, TETERBORO TO SECAUCUS, 110 MILES AT $.20 PER MILE	22.00	
		TOLLS	4.55	
			-------------	111.40
		(SEE C D NO 928 DATED SEP. 29, 1989 FOR $218.05 $80.95 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
	16875	FRANK R LAUTENBERG:		
		MAY 25 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SECAUCUS TO THE FOLLOWING:		
		MAY 25: NEWARK, W ORANGE, 59 MILES	11.80	
		TOLLS	2.10	
		MAY 29: PARAMUS, ELMWOOD PARK, GARFIELD, BERGENFIELD, 57 MILES	11.40	
		JUN. 2: NEWARK, 30 MILES	6.00	
		MAY 27: POA SECAUCUS TO SANDY HOOK AND RETURN, 103 MILES AT $.20 PER MILE	20.60	
		TOLLS	2.50	
			-------------	54.40
AUG. 23	16870	JAMES P FOX:		
		JUL. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JUL. 11, 26: JERSEY CITY, 40 MILES - 2 TRIPS	8.00	
		JUL. 11, 17, 24: SECAUCUS, 48 MILES - 3 TRIPS	9.60	
		JUL. 13: NEW BRUNSWICK, 42 MILES	8.40	
		JUL. 25: UNION, 15 MILES	3.00	
		NUTLEY, 22 MILES	4.40	
		JUL. 27: MELBURN, 23 MILES	4.60	
			-------------	38.00
	16871	JAMES P FOX:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO PHILADELPHIA PA AND FROM TRENTON TO NEWARK		58.00
	16872	JAMES P FOX:		
		JUN. 2 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JUN. 2, 12: ELIZABETH, 28 MILES - 2 TRIPS	5.60	
		JUN. 9, 13, 19: W ORANGE, 72 MILES - 3 TRIPS	14.40	
		JUN. 14: ENGLEWOOD, 35 MILES	7.00	
		JUN. 22, JUL. 4, 10: SECAUCUS, 66 MILES - 3 TRIPS	13.20	
		JUN. 23: HACKENSACK, 35 MILES	7.00	
		JUN. 26: NEW BRUNSWICK, 56 MILES	11.20	
		WOODBRIDGE, 47 MILES	9.40	
		JUN. 27: NEW YORK NY, 27 MILES	5.40	
		JUL. 5: LODI, 22 MILES	4.40	
			-------------	77.60
	16873	MADA L LIEBMAN:		
		JUN. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		JUN. 24: JERSEY CITY, 40 MILES	8.00	
		TOLLS	1.10	
		PARKING	4.00	
		JUN. 26: W ORANGE, 24 MILES	4.80	
		CARLSTADT, 30 MILES	6.00	
		PARKING	4.00	
			-------------	27.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16874	JEFFREY P MORALES:		
		MAY 22 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$28.50
	16875	JOHN A THOMAS:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO ATLANTIC CITY, CAMDEN TO ATLANTIC CITY, 260 MILES AT $.20 PER MILE	$52.00	
		TOLLS	3.85	
			-------------	55.85
AUG. 25	17020	FRANK R LAUTENBERG:		
		MAR. 13 - JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	62.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	42.14	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	41.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	435.59	
		STATIONERY AND OTHER OFFICE SUPPLIES	202.80	
			-------------	784.52
AUG. 28	17164	KRISTI L IZZO:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 24: POA NEWARK TO ELIZABETH AND RETURN, 14 MILES AT $.20 PER MILE	2.80	
		JUL. 26: POA HACKENSACK TO LODI AND RETURN, 12 MILES AT $.20 PER MILE	2.40	
			-------------	5.20
	17165	JAMES P FOX:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK TO TRENTON		9.25
AUG. 31	17876			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		113,449.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17989	FRANK R LAUTENBERG:		
		MAY 10 - JUN. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CLASSIFIED ADVERTISEMENT FOR PRESS SECRETARY PURCHASED FROM THE WASHINGTON POST	154.85	
		MOUNTING OF MAPS PURCHASED FROM FRAME OF MINE	42.24	
			-------------	197.09
SEPT 11	18117	MICHELE L TUCK:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 1: POA ORANGE TO RIDGEWOOD AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		TOLLS	1.90	
		AUG. 2: TRAIN FARE NEWARK TO PRINCETON JUNCTION AND RETURN	24.00	
		SUBWAY	2.25	
		TELEPHONE	.65	
			-------------	38.80
SEPT 13	18171	FRANK R LAUTENBERG:		
		AUG. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4: AIRFARE WASHINGTON DC TO NEW YORK NY	55.00	
		AUG. 29: AIRFARE NEW YORK NY TO WASHINGTON DC	55.00	
			-------------	110.00
	18172	KRISTI L IZZO:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO ATLANTIC CITY AND RETURN, 304 MILES AT $.20 PER MILE	60.80	
		TOLLS	5.80	
		PARKING	5.00	
			-------------	71.60
	18173	LORETTA D TAYLOR:		
		JUL. 11 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JUL. 11, AUG. 8: BRIDGETON, 240 MILES - 2 TRIPS	48.00	
		AUG. 2: NEWARK, 200 MILES	40.00	
			-------------	88.00
	18174	MICHELE L TUCK:		
		AUG. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 17: TRAIN FARE NEWARK TO WASHINGTON DC AND RETURN	95.00	
		TAXI	4.85	
		PER DIEM EXPENSES, 1 DAY	5.17	
		AUG. 18: TRAIN FARE NEWARK TO TRENTON AND RETURN	36.00	
		TAXI	2.50	
			-------------	143.52
SEPT 14	18264	EVE LUBALIN:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18509	FRANK R LAUTENBERG:		
		APR. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEWARK OFFICE		
		RENTAL OF MICROPHONE AND PODIUM FOR MEETING HELD IN NEWARK PAID TO TAVCO AUDIO VISUAL CO		$79.50
SEPT 20	18682	STEVEN H SCHLEIN:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN	$164.00	
		TAXI AND SUBWAY	47.32	
			-------------	211.32
SEPT 21	18725	FRANK R LAUTENBERG:		
		MAY 24 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	65.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	60.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	230.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	485.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	80.00	
			-------------	931.77
SEPT 22	18777	FRANK R LAUTENBERG:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	57.00	
		TRAIN FARE NEWARK TO TRENTON	18.00	
			-------------	75.00
SEPT 25	18910	KARIN E ELKIS:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO PHILADELPHIA PA, ATLANTIC CITY AND RETURN, 145 MILES AT $.20 PER MILE		29.00
	18911	KARIN E ELKIS:		
		FEB. 1-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 5: POA CAMDEN TO CHERRY HILL, 12 MILES AT $.20 PER MILE	2.40	
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		FEB. 1: TRENTON, 90 MILES	18.00	
		TOLLS	1.80	
		PARKING	1.25	
		FEB. 2-3: PHILADELPHIA PA, 16 MILES	3.20	
		PARKING	16.00	
		TAXI	13.50	
		TOLLS	.90	
		FEB. 6: W DEPTFORD, 22 MILES	4.40	
		FEB. 8: PHILADELPHIA PA, 24 MILES	4.80	
		TOLLS	1.80	
		FEB. 10: VOORHEES, 20 MILES	4.00	
			-------------	72.05
	18912	KARIN E ELKIS:		
		MAR. 5 - MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		MAR. 5, MAY 15: CHERRY HILL, 22 MILES - 2 TRIPS	4.40	
		MAR. 6, 9: TRENTON, 180 MILES - 2 TRIPS	36.00	
		TOLLS	1.80	
		MAR. 10: PHILADELPHIA PA, 20 MILES	4.00	
		MAR. 13: POMONA, DEPTFORD, 145 MILES	29.00	
		MAR. 15: TURNERSVILLE, 32 MILES	6.40	
		APR. 28, MAY 1: BALA CYNWYD, 105 MILES - 2 TRIPS	21.00	
		MAY 19: ATLANTIC CITY, PLEASANTVILLE, ATLANTIC CITY, PLEASANTVILLE, 165 MILES	33.00	
			-------------	135.60
	18913	KARIN E ELKIS:		
		FEB. 13 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		FEB. 13, 27, MAR. 2: TRENTON, 270 MILES - 3 TRIPS	54.00	
		TOLLS	1.80	
		FEB. 14: BELLMAWR, 18 MILES	3.60	
		FEB. 16: PHILADELPHIA PA, 16 MILES	3.20	
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC AND RETURN	74.00	
		FEB. 17, MAR. 3: NEWARK, 400 MILES - 2 TRIPS	80.00	
		PARKING	18.00	
		FEB. 22: WOODBURY, VINELAND, 145 MILES	29.00	
		FEB. 24: ABSECON, 120 MILES	24.00	
		FEB. 25: CHERRY HILL, 12 MILES	2.40	
		FEB. 28: MEDFORD, 38 MILES	7.60	
			-------------	297.60
	18914	NADA L LIEBMAN:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO BLAIRSTOWN AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		PARKING	4.00	
			-------------	30.00

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SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
SEPT 27	19084	FRANK R LAUTENBERG:		
		AUG. 30 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC		$55.00
	19089	J MARSH MCLAWHORN:		
		APR. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN	$164.00	
		APR. 18-21: PER DIEM EXPENSES, 4 DAYS	306.38	
				470.38
SEPT 28	19197	FRANK R LAUTENBERG:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	706.60	
				806.60
	19199	FRANK R LAUTENBERG:		
		AUG. 30 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,073.00
	19200	FRANK R LAUTENBERG:		
		JUL. 5 - SEP. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	58.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	186.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	24.48	
		STATIONERY AND OTHER OFFICE SUPPLIES	114.70	
				395.03
SEPT 29	19395	ANDREA EDWARDS:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAMDEN TO GLASSBORO AND RETURN, 45 MILES AT $.20 PER MILE		9.00
	19396	KARIN E ELKIS:		
		JUN. 9-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JUN. 9: CAPE MAY, 245 MILES	49.00	
		JUN. 15: WILDWOOD, 235 MILES	47.00	
		JUN. 19: ATLANTIC CITY, PLEASANTVILLE, ATLANTIC CITY, 260 MILES	52.00	
		JUN. 20: ATLANTIC CITY, 130 MILES	26.00	
		JUN. 21: POMONA, 100 MILES	20.00	
		TOLLS	.50	
				194.50
	19397	FRANK R LAUTENBERG:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA	69.50	
		AIRFARE NEW YORK NY TO WASHINGTON DC	57.00	
				126.50
	19736	MADA L LIEBMAN:		
		SEP. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		SEP. 10: HAMILTON, 130 MILES	26.00	
		TOLLS	.85	
		SEP. 11: LIVINGSTON, 30 MILES	6.00	
				32.85
	19737	RICHARD S GANNON:		
		AUG. 11 - SEP. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		AUG. 11: HIGHLANDS, 94 MILES	18.80	
		SEP. 10: TRENTON, 128 MILES	25.60	
		TOLLS	2.40	
		SEP. 11: TRAIN FARE NEWARK TO TRENTON	9.25	
		PARKING	4.00	
		TAXI	3.00	
				63.05
	19846	KARIN E ELKIS:		
		JUL. 21-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JUL. 21: GLASSBORO, 45 MILES	9.00	
		JUL. 25: PHILADELPHIA PA, 22 MILES	4.40	
		TOLLS	1.90	
		PARKING	5.00	
		JUL. 27: BALA CYNWYD PA, 30 MILES	6.00	
		TOLLS	1.80	
		JUL. 31: SALEM CITY, 98 MILES	19.60	
				47.70
	19847	KARIN E ELKIS:		
		JUL. 6-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JUL. 6: BRIDGETON, 120 MILES	24.00	
		JUL. 10, 14: TRENTON, 180 MILES - 2 TRIPS	36.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19847	KARIN E ELKIS: (CONTINUED)		
		TOLLS	$1.80	
		JUL. 11: BURLINGTON, 40 MILES	8.00	
		JUL. 13: CONSHOHOCKEN PA, 40 MILES	8.00	
		TOLLS	1.80	
		JUL. 17: PHILADELPHIA PA, BURLINGTON, TRENTON, 150 MILES	30.00	
		JUL. 19: CAPE MAY, 200 MILES	40.00	
		JUL. 20: POMONA, PHILADELPHIA PA, 155 MILES	31.00	
		TOLLS	2.15	
			-------------	$182.75
	19848	KATHLEEN M GALLAGHER:		
		JUL. 14 - AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		JUL. 14: PHILADELPHIA PA, 30 MILES	6.00	
		TOLLS	1.80	
		JUL. 17: PHILADELPIA PA, BURLINGTON, 55 MILES	11.00	
		TOLLS	.90	
		JUL. 19: PENNSAUCKEN, 24 MILES	4.80	
		CAMDEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.20 PER MILE	3.20	
			-------------	27.70
	19939	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		115,061.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8010	PATRICK J LEAHY:		
		FEB. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		7.89
	8013	ELLEN M LOVELL:		
		NOV. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND FROM BURLINGTON TO WASHINGTON DC	162.00	
		RENTAL AUTO HARTFORD CT TO GRAFTON, MONTPELIER TO BURLINGTON	155.10	
		GASOLINE	9.32	
		TAXI	9.00	
		NEWSPAPER	.85	
		PER DIEM EXPENSES, 4 DAYS	5.45	
			-------------	341.72
APR. 12	8249	PATRICK J LEAHY:		
		FEB. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	8250	PATRICK J LEAHY:		
		FEB. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	8251	PATRICK J LEAHY:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		574.60
	8252	PATRICK J LEAHY:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		65.00
	8324	PATRICK J LEAHY:		
		MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.50
	8325	PATRICK J LEAHY:		
		FEB. 3-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.65
	8326	PATRICK J LEAHY:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	8327	PATRICK J LEAHY:		
		FEB. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.83
APR. 17	8859	JOHN P DOWD:		
		MAR. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHILADELPHIA PA TO BURLINGTON TO PITTSBURGH PA AND RETURN	[illegible]	
		POA BURLINGTON TO WHITE RIVER JUNCTION AND RETURN, 220 MILES AT $.225 PER MILE - REDUCED TO THE COST OF GASOLINE	10.65	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	3.50	
			-------------	191.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8766	PATRICK J LEAHY: FEB. 24 - MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$19.50
	8767	PATRICK J LEAHY: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.35
	8768	PATRICK J LEAHY: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	8769	PATRICK J LEAHY: FEB. 1 - MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		390.80
	8770	PATRICK J LEAHY: APR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		59.85
	8771	PATRICK J LEAHY: FEB. 24 - MAR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		155.30
	8772	PATRICK J LEAHY: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.00
	8773	PATRICK J LEAHY: MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		23.83
	8774	PATRICK J LEAHY: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.00
	8775	PATRICK J LEAHY: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8776	PATRICK J LEAHY: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	8777	PATRICK J LEAHY: MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		200.00
	8779	MARY P MILLER: MAR. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO W RUTLAND, POULTNEY, RUTLAND AND RETURN, 220 MILES AT $.225 PER MILE		49.50
	8780	MARY P MILLER: FEB. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO BURLINGTON AND RETURN, 78 MILES AT $.225 PER MILE PARKING	$17.55 1.50	19.05
	8781	ELIZABETH SLAYTON: FEB. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO BURLINGTON AND RETURN, 84 MILES AT $.225 PER MILE		18.90
	8782	ELIZABETH SLAYTON: MAR. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO BURLINGTON AND RETURN, 84 MILES AT $.225 PER MILE		18.90
APR. 26	9014	MARY P MILLER: MAR. 8, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MONTPELIER TO WHITE RIVER JUNCTION TO WATERBURY, 147 MILES AT $.225 PER MILE PER DIEM EXPENSES, 1 DAY	33.08 20.00	53.08
	9015	ROBERT G PAQUIN: JAN. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MENDON, 1 DAY		11.00
APR. 28	9390	THERESA ALBERGHINI: MAR. 25-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN TAXI PER DIEM EXPENSES, 5 DAYS	136.00 10.00 99.18	245.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9548	PATRICK J LEAHY:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 42 MILES AT $.225 PER MILE	$9.45	
		AIRFARE WASHINGTON DC TO BURLINGTON	102.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, WATERBURY CENTER AND RETURN	141.98	
		GASOLINE	14.50	
		NEWSPAPERS	8.25	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	70.89	
			-------------	$347.07
	9549	LUKE S ALBEE:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO PHILADELPHIA PA AND RETURN	165.00	
		TAXI	26.25	
		PER DIEM EXPENSES, 3 DAYS	26.46	
			-------------	217.71
	9552	THOMAS C DAVIS:		
		MAR. 8-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		MAR. 8, 9, 22, 31: MONTPELIER, 312 MILES - 4 TRIPS	70.20	
		MAR. 29: MONTPELIER, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	12.50	
			-------------	100.25
	9553	MARY P MILLER:		
		APR. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 1: POA MONTPELIER TO BURLINGTON TO WATERBURY, 76 MILES AT $.225 PER MILE	17.10	
		APR. 3: POA MONTPELIER TO BARRE AND RETURN, 26 MILES AT $.225 PER MILE	5.85	
			-------------	22.95
	9554	ELIZABETH SLAYTON:		
		MAR. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 26: POA MONTPELIER TO BURLINGTON AND RETURN, 78 MILES AT $.225 PER MILE	17.55	
		MAR. 27-28: PER DIEM EXPENSES IN BENNINGTON, 2 DAYS	89.18	
			-------------	106.73
	9844	JOHN P ROMANO:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	242.00	
		PARKING	31.00	
		RENTAL AUTO HARTFORD TO WINDSOR LOCKS, MONTPELIER, BURLINGTON, BENNINGTON, BRATTLEBORO, MARLBORO, WILMINGTON AND RETURN	93.49	
		GASOLINE	18.00	
		TELEPHONE	8.42	
		PER DIEM EXPENSES, 5 DAYS	129.73	
			-------------	522.64
	9845	SUZANNE E SMITH:		
		APR. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	105.45	
			-------------	321.45
	9821			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,384.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9916	PATRICK J LEAHY:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.81
	9917	PATRICK J LEAHY:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.98
	9918	PATRICK J LEAHY:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
MAY 12	10133	PATRICK J LEAHY:		
		MAR. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		5.95
	10134	PATRICK J LEAHY:		
		APR. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO CAMERA PAID TO PENN CAMERA EXCHANGE INC		154.78

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10245	PATRICK J LEAHY: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$9.80
	10246	PATRICK J LEAHY: NOV. 30 - DEC. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.19
	10247	PATRICK J LEAHY: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		686.40
	10248	PATRICK J LEAHY: MAR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	10249	PATRICK J LEAHY: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	10250	PATRICK J LEAHY: APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.40
	10251	PATRICK J LEAHY: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.45
	10252	PATRICK J LEAHY: MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		14.90
	10253	PATRICK J LEAHY: APR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		649.00
	10254	PATRICK J LEAHY: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		109.00
	10403	PATRICK J LEAHY: MAR. 2-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.50
MAY 17	10537	KATHLEEN R BOLDUC: APR. 3-6, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	$136.00	
		PER DIEM EXPENSES, 4 DAYS	42.50	178.50
	10538	MICHAEL S SHER: APR. 9-10, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		PER DIEM EXPENSES, 2 DAYS	53.00	257.00
MAY 22	11072	PATRICK J LEAHY: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	11073	PATRICK J LEAHY: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.95
	11074	PATRICK J LEAHY: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.85
	11075	PATRICK J LEAHY: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		13.43
	11076	PATRICK J LEAHY: APR. 5-19, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		21.35
	11077	PATRICK J LEAHY: APR. 5-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		100.30
	11078	PATRICK J LEAHY: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11079	PATRICK J LEAHY:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$19.76
	11080	PATRICK J LEAHY:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		104.00
	11081	PATRICK J LEAHY:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		96.00
	11082	PATRICK J LEAHY:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		499.40
	11083	PATRICK J LEAHY:		
		MAR. 14 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		36.61
	11084	PATRICK J LEAHY:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.06
	11085	PATRICK J LEAHY:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	11086	PATRICK J LEAHY:		
		APR. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$204.00	
		NEWSPAPERS	1.50	
		PER DIEM EXPENSES, 2 DAYS	79.50	
			-------------	285.00
	11087	ELIZABETH SLAYTON:		
		MAY 1-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND		
		RETURN:		
		MAY 1, 5, 8: BURLINGTON, 224 MILES - 3 TRIPS	50.40	
		MAY 6: STOWE, 50 MILES	11.25	
			-------------	61.65
	11088	ELIZABETH SLAYTON:		
		APR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON AND RETURN, 80 MILES AT		
		$.225 PER MILE		18.00
MAY 23	11174	KIM D FRAPPIER:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT		
		$.22 PER MILE		17.16
	11175	JOHN P GOODROW:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT		
		$.22 PER MILE		17.16
	11176	KATHLEEN C MARTIN:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT		
		$.22 PER MILE	17.16	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	25.16
	11177	JOHN E ROUILLE:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WHITE RIVER JUNCTION, 1 DAY		7.89
	11178	JOHN E ROUILLE:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST JOHNSBURY, 1 DAY		11.39
MAY 24	11266	PATRICK J LEAHY:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.39
	11267	LUKE S ALBEE:		
		APR. 27 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO PHILADELPHIA PA		
		AND RETURN	136.00	
		TAXI	17.50	
			-------------	153.50
	11268	THOMAS C DAVIS:		
		APR. 4-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, BURLINGTON TO THE FOLLOWING AND		
		RETURN:		
		APR. 4, 12, 18: MONTPELIER, 234 MILES - 3 TRIPS	51.48	
		APR. 28: BARRE, 95 MILES	20.90	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11268	THOMAS C DAVIS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$8.00	
			-------------	$80.38
	11269	PATRICK J NOEL:		
		APR. 28 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	7.85	
		BUS	12.00	
		PER DIEM EXPENSES, 5 DAYS	25.17	
			-------------	249.02
MAY 31	11441	PATRICK J LEAHY:		
		APR. 27 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		NEWSPAPERS	10.25	
		PER DIEM EXPENSES, 5 DAYS	24.75	
			-------------	239.00
	11497	JOHN P ROMANO:		
		APR. 30 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		PARKING	17.00	
		PER DIEM EXPENSES, 3 DAYS	146.55	
			-------------	367.55
	11590	PATRICK J LEAHY:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	199.00	
		NEWSPAPERS	7.75	
		PER DIEM EXPENSES, 4 DAYS	5.50	
			-------------	212.25
	11591	PATRICK J LEAHY:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
	11592	PATRICK J LEAHY:		
		MAR. 18-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.00
	11593	ELLEN M LOVELL:		
		MAY 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK NJ TO BURLINGTON AND FROM ALBANY NY TO SYRACUSE NY TO WASHINGTON DC	176.00	
		RENTAL AUTO BURLINGTON TO ALBANY NY	102.11	
		TAXI	8.50	
		PER DIEM EXPENSES, 4 DAYS	15.00	
			-------------	301.61
	11755	PATRICK J LEAHY:		
		APR. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		325 REPRODUCTIONS INCLUDING COPYRIGHT FEES PURCHASED FROM CONGRESSIONAL QUARTERLY WEEKLY REPORT		135.00
	11756	ELLEN M LOVELL:		
		APR. 29 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 25 MILES AT $.225 PER MILE	5.63	
		AIRFARE WASHINGTON DC TO BOSTON MA TO BURLINGTON TO BOSTON MA AND RETURN	302.50	
		NEWSPAPERS	1.70	
		PARKING	22.50	
		RENTAL AUTO BURLINGTON TO MONTPELIER AND RETURN	63.00	
		GASOLINE	6.00	
		PER DIEM EXPENSES, 4 DAYS	31.75	
			-------------	433.08
	11861	JOHN P GOODROW:		
		APR. 12-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		APR. 12: MONTPELIER, 78 MILES	17.16	
		APR. 28: ST JOHNSBURY, 154 MILES	33.88	
			-------------	51.04
	11862	ROBERT G PAQUIN:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BETHEL, 1 DAY		6.00
	11863	ROBERT G PAQUIN:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO ST ALBANS AND RETURN, 130 MILES AT $.225 PER MILE	29.25	
		PER DIEM EXPENSES, 1 DAY	20.44	
			-------------	49.69
	11864	ROBERT G PAQUIN:		
		APR. 10-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		APR. 10: WILLISTON, 60 MILES	13.50	
		APR. 24: BURLINGTON, 70 MILES	15.75	
			-------------	29.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11953	ROBERT G PAQUIN:		
		MAY 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 1, 2: POA MONTPELIER TO BURLINGTON AND RETURN, 140 MILES AT $.225 PER MILE - 2 TRIPS		$31.50
	11995	THERESA ALBERGHINI:		
		APR. 29 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$204.00	
		TAXI	14.00	
		PER DIEM EXPENSES, 4 DAYS	23.17	
			-------------	241.17
	12061			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,300.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12248	PATRICK J LEAHY:		
		APR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		2.70
JUNE 9	12364	ROBERT G PAQUIN:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BRATTLEBORO, 1 DAY		4.00
	12365	ROBERT G PAQUIN:		
		MAR. 8-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 8: PER DIEM EXPENSES IN GRAND ISLE, 1 DAY	4.50	
		MAR. 21: PER DIEM EXPENSES IN PUTNEY, 1 DAY	12.00	
			-------------	16.50
JUNE 16	12738	THOMAS C DAVIS:		
		MAY 10-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		MAY 10: MONTPELIER, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAY 13, 16, 23: MONTPELIER, 234 MILES - 3 TRIPS	52.65	
			-------------	80.20
	12739	THOMAS C DAVIS:		
		MAY 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BENNINGTON, 2 DAYS		61.92
	12740	KATHLEEN C MARTIN:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO BOSTON MA AND RETURN, 440 MILES AT $.225 PER MILE	99.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	110.49	
			-------------	221.49
	12741	KATHLEEN C MARTIN:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FAIRLEE, 1 DAY		9.00
	12742	MARY P MILLER:		
		MAY 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 11: POA MONTPELIER TO STOWE TO MIDDLEBURY, 51 MILES AT $.225 PER MILE	11.48	
		MAY 17: POA MONTPELIER TO STOWE TO WATERBURY, 41 MILES AT $.225 PER MILE	9.23	
		MAY 18: POA MONTPELIER TO WILLIAMSTOWN, WHITE RIVER JUNCTION AND RETURN, 142 MILES AT $.225 PER MILE	31.95	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	77.66
	12743	MARY P MILLER:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON AND RETURN, 76 MILES AT $.225 PER MILE	17.10	
		PER DIEM EXPENSES, 1 DAY	17.00	
			-------------	34.10
JUNE 22	12859	PATRICK J LEAHY:		
		APR. 25 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		RENTAL AUTO BURLINGTON TO ST ALBANS, MIDDLESEX, ST JOHNSBURY, MONTPELIER AND RETURN	170.20	
		NEWSPAPERS	10.25	
		APR. 27 - MAY 1: PER DIEM EXPENSES, 5 DAYS	24.75	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-239.00	
			-------------	170.20
	13007	SUZANNE E SMITH:		
		MAY 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	136.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, STOWE, ESSEX JUNCTION AND RETURN	106.05	
		GASOLINE	11.61	
		PARKING	15.00	
		TELEPHONE	.55	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	13007	SUZANNE E SMITH: (CONTINUED) PER DIEM EXPENSES, 4 DAYS	$211.11 -------------	$480.32
JUNE 28	13322	PATRICK J LEAHY: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.40
	13451	PATRICK J LEAHY: APR. 24 - MAY 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		216.95
	13452	PATRICK J LEAHY: MAY 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.58
	13453	PATRICK J LEAHY: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	13454	PATRICK J LEAHY: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		19.78
	13455	PATRICK J LEAHY: APR. 5-12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		203.80
	13456	PATRICK J LEAHY: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		154.00
	13457	PATRICK J LEAHY: MAY 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		9.17
	13458	PATRICK J LEAHY: APR. 13 - MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.50
JUNE 30	13709	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		85,025.01
JULY 10	13830	JOHN E ROUILLE: JUN. 8-9, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN		204.00
JULY 11	13861	PATRICK J LEAHY: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		174.25
	13862	PATRICK J LEAHY: MAY 5-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.11
	13863	PATRICK J LEAHY: JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	13864	PATRICK J LEAHY: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		40.63
	13865	PATRICK J LEAHY: JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	13866	PATRICK J LEAHY: JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		89.00
	13867	PATRICK J LEAHY: JUN. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		26.00
	13868	PATRICK J LEAHY: APR. 12 - MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		174.00
	13869	PATRICK J LEAHY: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		510.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14074	JOHN P ROMANO:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$136.00	
		RENTAL AUTO S BURLINGTON TO BURLINGTON, MENDON, RUTLAND, MONTPELIER AND RETURN	56.60	
		GASOLINE	7.50	
		TAXI	8.00	
		PER DIEM EXPENSES, 2 DAYS	88.00	
			-------------	$296.10
	14121	PATRICK J LEAHY:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		26.00
	14122	PATRICK J LEAHY:		
		APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		20.64
	14123	PATRICK J LEAHY:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.10
JULY 17	14557	PATRICK J LEAHY:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.23
	14558	PATRICK J LEAHY:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	14559	PATRICK J LEAHY:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	14560	TIMOTHY S RIESER:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA TO BURLINGTON TO PITTSBURGH PA AND RETURN		136.00
	14561	ELIZABETH SLAYTON:		
		JUN. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUN. 13: HARDWICK, DANVILLE, ST JOHNSBURY, 88 MILES	19.80	
		JUN. 16: RUTLAND, 125 MILES	28.12	
			-------------	47.92
JULY 24	15081	PATRICK J LEAHY:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		129.00
	15082	PATRICK J LEAHY:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.78
	15083	PATRICK J LEAHY:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.75
	15084	PATRICK J LEAHY:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		190.00
	15085	PATRICK J LEAHY:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
JULY 25	15272	PATRICK J LEAHY:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		13.95
	15273	PATRICK J LEAHY:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, MIDDLESEX AND RETURN	175.20	
		NEWSPAPERS	8.50	
		PER DIEM EXPENSES, 4 DAYS	13.50	
			-------------	401.20
	15274	LUKE S ALBEE:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.85

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15275	LUKE S ALBEE:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	$165.00	
		TAXI	20.00	
			-------------	$185.00
	15276	KEVIN T FERRO:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON AND RETURN, 78 MILES AT $.225 PER MILE		17.55
	15277	CLARA J KIRCHER:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	15278	MARY P MILLER:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BURLINGTON AND RETURN, 76 MILES AT $.225 PER MILE	17.10	
		PARKING	3.75	
			-------------	20.85
	15279	MARY P MILLER:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO JEFFERSONVILLE AND RETURN, 64 MILES AT $.225 PER MILE	14.40	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	29.40
JULY 31	15821	PATRICK J LEAHY:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		55.00
	15822	PATRICK J LEAHY:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.24
	15823	PATRICK J LEAHY:		
		MAY 25 - JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		245.80
	15824	PATRICK J LEAHY:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	15825	PATRICK J LEAHY:		
		MAY 10-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		281.00
	15826	PATRICK J LEAHY:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		88.00
	15897	PATRICK J LEAHY:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		616.20
	15898	PATRICK J LEAHY:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.70
	15899	PATRICK J LEAHY:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		18.32
	15900	PATRICK J LEAHY:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.00
	15949	THOMAS C DAVIS:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 26: ST ALBANS, 70 MILES	15.75	
		JUN. 27: MONTPELIER, 78 MILES	17.55	
			-------------	33.30
	15950	THOMAS C DAVIS:		
		JUN. 2-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2, 7, 14: POA BURLINGTON TO MONTPELIER AND RETURN, 234 MILES AT $.225 PER MILE - 3 TRIPS		52.65
	15951	THOMAS C DAVIS:		
		JUN. 1-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 1: PER DIEM EXPENSES IN RANDOLPH AND BETHEL, 1 DAY	8.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15951	THOMAS C DAVIS: (CONTINUED)		
		JUN. 16: PER DIEM EXPENSES IN BENNINGTON AND POWNAL,		
		1 DAY	$6.00	
			-------------	$14.00
	15952	JOHN P GOODROW:		
		JUN. 20 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 20: MONTPELIER, 78 MILES	17.55	
		JUL. 1: BRANDON, 116 MILES	26.10	
			-------------	43.65
	15953	ELLEN M LOVELL:		
		JUL. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 43 MILES AT $.225 PER MILE	9.67	
		AIRFARE WASHINGTON DC TO BURLINGTON TO NEW YORK NY AND RETURN	205.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER AND RETURN	67.20	
		GASOLINE	7.15	
		NEWSPAPERS	1.70	
		PARKING	2.00	
		TELEPHONE	.95	
		PER DIEM EXPENSES, 3 DAYS	168.97	
			-------------	462.64
	16064			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,421.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16204	PATRICK J LEAHY:		
		JUN. 2-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		35.50
AUG. 10	16407	PATRICK J LEAHY:		
		JUN. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	204.00	
		RENTAL AUTO BURLINGTON TO S BURLINGTON, MONTPELIER, MIDDLESEX AND RETURN	158.00	
		NEWSPAPERS	12.50	
		PER DIEM EXPENSES, 5 DAYS	29.15	
			-------------	403.65
	16408	PATRICK J LEAHY:		
		JUN. 24 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28 - JUL. 9: RENTAL AUTO BURLINGTON TO MONTPELIER, MIDDLESEX, BENNINGTON, STRATTON, PITTSFORD, RIPTON, BRANDON AND RETURN	395.10	
		GASOLINE	54.03	
		AIRFARE BURLINGTON TO WASHINGTON DC	102.00	
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		NEWSPAPERS	22.00	
		JUN. 28 - JUL. 9: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 12 DAYS	79.95	
			-------------	657.58
	16409	ELIZABETH SLAYTON:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO ST JOHNSBURY, LYNDONVILLE AND RETURN, 101 MILES AT $.225 PER MILE		22.72
UG. 11	16544	SUZANNE E SMITH:		
		JUN. 30 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA TO BURLINGTON TO PHILADELPHIA PA AND RETURN	199.00	
		TELEPHONE	4.37	
		PER DIEM EXPENSES, 8 DAYS	73.71	
			-------------	277.08
G. 23	16800	ELLEN M LOVELL:		
		JUN. 28 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 18 MILES AT $.225 PER MILE	4.05	
		AIRFARE WASHINGTON DC TO BURLINGTON	66.00	
		RENTAL AUTO BURLINGTON TO BARRE, MONTPELIER, ESSEX TO NEW HAVEN CT AND RETURN	287.68	
		GASOLINE	23.68	
		PARKING	1.25	
		NEWSPAPERS	1.70	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	19.56	
			-------------	415.92
	16852	JOSEPH JANELE JR:		
		JUL. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	136.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, PLAINFIELD, BARRE, BETHEL, LUDLOW, PUTNEY TO BRATTLEBORO	165.72	
		PER DIEM EXPENSES, 5 DAYS	63.60	
			-------------	365.32
	16853	MARY P MILLER:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		JUL. 27: BURKE, 125 MILES	28.13	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16953	MARY P MILLER: (CONTINUED)		
		JUL. 28: BURLINGTON, 80 MILES	$18.00	
			-------------	$46.13
	16954	ELIZABETH SLAYTON:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO WHITE RIVER JUNCTION AND RETURN, 128		
		MILES AT $.225 PER MILE		28.80
AUG. 25	17021	PATRICK J LEAHY:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		78.07
	17022	PATRICK J LEAHY:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		60.00
	17023	PATRICK J LEAHY:		
		JUN. 13 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.16
	17024	PATRICK J LEAHY:		
		JUN. 5-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		204.00
	17025	PATRICK J LEAHY:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	17026	PATRICK J LEAHY:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		8.27
	17027	PATRICK J LEAHY:		
		JUN. 27 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		69.10
	17028	PATRICK J LEAHY:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.68
	17029	PATRICK J LEAHY:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		142.50
	17030	PATRICK J LEAHY:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		287.00
	17031	PATRICK J LEAHY:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.46
AUG. 28	17322	PATRICK J LEAHY:		
		JUN. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BURLINGTON OFFICE		
		1 CAMERA INCLUDING LENS PURCHASED FROM PENN CAMERA	488.90	
		(LESS CREDIT FOR RETURNED CAMERA)	-329.95	
			-------------	158.95
	17323	PATRICK J LEAHY:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON TO NEW YORK NY AND		
		RETURN	200.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, WOODSTOCK, GRAFTON		
		AND RETURN	238.61	
		NEWSPAPERS	4.75	
		PER DIEM EXPENSES, 4 DAYS	156.94	
			-------------	600.30
	17324	THOMAS C DAVIS:		
		JUL. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND		
		RETURN:		
		JUL. 7, 21: ST ALBANS, 140 MILES - 2 TRIPS	31.50	
		JUL. 19, 28: MONTPELIER, 156 MILES - 2 TRIPS	35.10	
			-------------	66.60
AUG. 30	17534	PATRICK J LEAHY:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		18.50
	17535	PATRICK J LEAHY:		
		JUL. 18-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		181.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
AUG. 30	17536	PATRICK J LEAHY: JUL. 31 - AUG. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$9.20
	17537	PATRICK J LEAHY: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.40
	17538	PATRICK J LEAHY: JUN. 23 - JUL. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		47.00
	17539	PATRICK J LEAHY: AUG. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.00
	17540	PATRICK J LEAHY: AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		87.10
	17541	PATRICK J LEAHY: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		625.80
	17542	PATRICK J LEAHY: JUL. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
AUG. 31	17708	PATRICK J LEAHY: JUL. 31, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		6.88
	17877	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,276.48
SEPT 11	18118	PATRICK J LEAHY: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		43.57
	18139	SEAMUS COLLINS: AUG. 3-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO BURLINGTON, 600 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	$30.50	
		AIRFARE BURLINGTON TO WASHINGTON DC	70.00	
		TOLLS	2.75	
		PER DIEM EXPENSES, 5 DAYS	9.11	
			-------------	112.36
SEPT 22	18775	PATRICK J LEAHY: JUL. 21-24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	170.00	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, MONTPELIER AND RETURN	124.40	
		NEWSPAPERS	8.50	
		PER DIEM EXPENSES, 4 DAYS	13.75	
			-------------	316.65
SEPT 25	18915	PATRICK J LEAHY: JUL. 21 - AUG. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		87.95
	18916	PATRICK J LEAHY: AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.99
	18917	PATRICK J LEAHY: AUG. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		47.00
	18918	PATRICK J LEAHY: AUG. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.80
	18919	PATRICK J LEAHY: AUG. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		105.00
	18920	PATRICK J LEAHY: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18921	PATRICK J LEAHY:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$5.33
	18922	PATRICK J LEAHY:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	18923	PATRICK J LEAHY:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	18924	THOMAS C DAVIS:		
		AUG. 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		AUG. 2, 23: MONTPELIER, 156 MILES - 2 TRIPS	$35.10	
		AUG. 3: NORTHFIELD, 130 MILES	29.25	
		AUG. 9: WHITE RIVER JUNCTION, 190 MILES	42.75	
		AUG. 26: PER DIEM EXPENSES IN BRATTLEBORO, 1 DAY	16.50	
				123.60
	18925	JOHN P GOODROW:		
		AUG. 1-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 1: PER DIEM EXPENSES IN BENNINGTON, 1 DAY	5.59	
		AUG. 11: POA BURLINGTON TO MIDDLEBURY AND RETURN, 124 MILES AT $.225 PER MILE	27.90	
		PER DIEM EXPENSES, 1 DAY	4.42	
		AUG. 13-14: PER DIEM EXPENSES IN BENNINGTON, 2 DAYS	90.69	
				128.60
	18926	JOHN P GOODROW:		
		AUG. 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		AUG. 24: HARDWICK, 162 MILES	36.45	
		PER DIEM EXPENSES, 1 DAY	5.82	
		AUG. 28: WHITE RIVER JUNCTION, 182 MILES	40.95	
		AUG. 29: STOWE, 72 MILES	16.20	
				99.42
	18927	JOSEPH JAMELE JR:		
		AUG. 27 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MONTPELIER, STOWE AND RETURN, 1,168 MILES AT $.225 PER MILE	262.80	
		PER DIEM EXPENSES, 6 DAYS	275.58	
				538.38
	18928	JOSEPH JAMELE JR:		
		AUG. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MONTPELIER AND RETURN, 1,128 MILES AT $.225 PER MILE	253.80	
		PER DIEM EXPENSES, 8 DAYS	76.50	
				330.30
	18929	MARY P MILLER:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO WHITE RIVER JUNCTION AND RETURN, 125 MILES AT $.225 PER MILE		28.12
	18930	ROBERT G PAQUIN:		
		AUG. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9: PER DIEM EXPENSES IN NEW HAVEN, 1 DAY	3.50	
		AUG. 11: PER DIEM EXPENSES IN MIDDLEBURY, 1 DAY	7.00	
		AUG. 15: POA MONTPELIER TO ST ALBANS AND RETURN, 110 MILES AT $.225 PER MILE	24.75	
		PER DIEM EXPENSES, 1 DAY	6.00	
				41.25
	18931	ROBERT G PAQUIN:		
		AUG. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC AND RETURN	212.00	
		PER DIEM EXPENSES, 3 DAYS	12.00	
				224.00
	18932	ROBERT G PAQUIN:		
		JUN. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 5: PER DIEM EXPENSES IN BRATTLEBORO, 1 DAY	4.00	
		JUN. 8: PER DIEM EXPENSES IN STRATTON MOUNTAIN, 1 DAY	5.25	
		JUN. 9: POA MONTPELIER TO S BURLINGTON AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		PER DIEM EXPENSES, 1 DAY	11.00	
				36.00
	18933	ROBERT G PAQUIN:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 27: PER DIEM EXPENSES IN STRATTON, 1 DAY	6.75	
		JUN. 29: POA MONTPELIER TO S BURLINGTON AND RETURN, 70 MILES AT $.225 PER MILE	15.75	
		PER DIEM EXPENSES, 1 DAY	8.00	
				30.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18934	ROBERT G PAQUIN:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO MIDDLEBURY AND RETURN, 104 MILES AT $.225 PER MILE	$23.40	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	$30.40
	18935	JOHN E ROUILLE:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO BENNINGTON AND RETURN, 258 MILES AT $.225 PER MILE		58.05
	18936	ELIZABETH SLAYTON:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO MORRISVILLE, HARDWICK, DANVILLE AND RETURN, 84 MILES AT $.225 PER MILE		18.90
	18937	ELIZABETH SLAYTON:		
		AUG. 2-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		AUG. 2: ROCKINGHAM, SPRINGFIELD, 206 MILES	46.35	
		PER DIEM EXPENSES, 1 DAY	3.75	
		AUG. 18: MORRISVILLE, 58 MILES	13.05	
		PER DIEM EXPENSES, 1 DAY	5.75	
			-------------	68.90
SEPT 27	19090	SUZANNE E SMITH:		
		JUL. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND FROM BURLINGTON TO NEW YORK NY TO WASHINGTON DC	189.00	
		PARKING	15.00	
		BUS HARTFORD CT TO AMHERST MA	17.00	
		PER DIEM EXPENSES, 2 DAYS	48.00	
			-------------	269.00
SEPT 28	19201	PATRICK J LEAHY:		
		MAR. 7 - AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		35.47
	19202	PATRICK J LEAHY:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		10.97
	19203	PATRICK J LEAHY:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		608.20
	19204	PATRICK J LEAHY:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00
	19205	PATRICK J LEAHY:		
		AUG. 2-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18.00
	19206	PATRICK J LEAHY:		
		AUG. 24-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.25
	19207	PATRICK J LEAHY:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		56.18
	19208	PATRICK J LEAHY:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.25
	19209	JOHN P DOWD:		
		AUG. 27 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	140.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER, WHITE RIVER JUNCTION, VERGENNES, BENNINGTON AND RETURN	94.50	
		GASOLINE	11.40	
		PARKING	3.25	
		PER DIEM EXPENSES, 9 DAYS	25.62	
			-------------	274.77
	19210	PATRICK J LEAHY:		
		AUG. 28-29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING IN STOWE PAID TO TRAPP LODGE		318.00
	19211	PATRICK J LEAHY:		
		AUG. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BURLINGTON OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MIDDLEBURY PAID TO THE CONGREGATIONAL CHURCH		25.00

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SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19212	ROBERT G PAQUIN:		
		JUL. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 5: POA MONTPELIER TO BURLINGTON AND RETURN, 70 MILES AT $.225 PER MILE	$15.75	
		JUL. 13: PER DIEM EXPENSES IN RANDOLPH, 1 DAY	3.75	
				$19.50
	19213	ROBERT G PAQUIN:		
		AUG. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO, IN AND AROUND STOWE AND RETURN, 60 MILES AT $.225 PER MILE	13.50	
		PER DIEM EXPENSES, 2 DAYS	152.25	
				165.75
	19214	ROBERT G PAQUIN:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO BERLIN, BURLINGTON AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
				26.00
	19215	TIMOTHY S RIESER:		
		AUG. 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		203.00
SEPT 29	19293	PATRICK J LEAHY:		
		JUL. 18 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.40
	19398	ELLEN M LOVELL:		
		AUG. 17-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GUILFORD CT TO BURLINGTON, ESSEX, STOWE, BURLINGTON, MONTPELIER, MIDDLESEX TO WASHINGTON DC, 1,022 MILES AT $.225 PER MILE	229.95	
		PARKING	6.25	
		TELEPHONE	14.10	
		TOLLS	18.70	
		NEWSPAPERS	3.40	
		AUG. 17, 27-31: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	366.72	
				639.12
	19450	CLARA J KIRCHER:		
		AUG. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA TO BURLINGTON AND RETURN	140.00	
		TAXI	17.20	
		PER DIEM EXPENSES, 3 DAYS	266.58	
				423.78
	19554	JOHN F DANEHEY:		
		AUG. 30 - SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		AUG. 30: RICHMOND, 20 MILES	4.50	
		SEP. 6, 13: MONTPELIER, 152 MILES - 2 TRIPS	34.20	
				38.70
	19555	JOHN P GOODROW:		
		SEP. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 5, 8, 11: POA BURLINGTON TO MONTPELIER AND RETURN, 228 MILES - 3 TRIPS		51.30
	19738	PATRICK J LEAHY:		
		AUG. 4 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MIDDLESEX TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5: WAITSFIELD, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	6.50	
		E MONTPELIER, 25 MILES	5.62	
		AUG. 7: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	5.25	
		AUG. 8: MIDDLEBURY, 130 MILES	29.25	
		AUG. 9: MIDDLEBURY, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	3.75	
		AUG. 10-11: BURLINGTON, MIDDLEBURY, COLCHESTER, 150 MILES	33.75	
		PER DIEM EXPENSES, 2 DAYS	64.88	
		NEWSPAPERS	11.00	
		AUG. 12: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		AUG. 13-14: BENNINGTON, ARLINGTON, BENNINGTON, 344 MILES	77.40	
		PER DIEM EXPENSES, 2 DAYS	132.20	
		NEWSPAPERS	10.00	
		AUG. 15: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		AUG. 16: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		AUG. 18: S BURLINGTON, 58 MILES	13.05	
		AUG. 20: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		AUG. 21: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		AUG. 22: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		AUG. 23: WILLISTON, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	15.62	
		AUG. 24: MORRISVILLE, HARDWICK, DANVILLE, LYNDONVILLE, 130 MILES	29.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
SEPT. 29	19738	PATRICK J LEAHY: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$9.00	
		NEWSPAPERS	5.00	
		AUG. 25-26: BURLINGTON, NEWFANE, BRATTLEBORO, 300 MILES	67.50	
		PER DIEM EXPENSES, 2 DAYS	137.15	
		AUG. 27: S BURLINGTON, 58 MILES	13.05	
		AUG. 28: WHITE RIVER JUNCTION, 130 MILES	29.25	
		NEWSPAPERS	5.00	
		AUG. 28-30: STOWE, 30 MILES	6.75	
		TELEPHONE	2.02	
		NEWSPAPERS	12.75	
		PER DIEM EXPENSES, 3 DAYS	311.89	
		AUG. 31: BURLINGTON, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	17.34	
		NEWSPAPERS	.75	
		SEP. 1: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	5.75	
		NEWSPAPERS	5.50	
		SEP. 2: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		SEP. 3: MONTPELIER, BURLINGTON, 78 MILES	17.55	
		SEP. 4: MIDDLEBURY, 130 MILES	29.25	
		AUG. 4: AIRFARE WASHINGTON DC TO BURLINGTON	106.00	
		POA BURLINGTON TO MIDDLESEX, 30 MILES AT $.225 PER MILE	6.75	
		SEP. 5: POA MIDDLESEX TO BURLINGTON, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE BURLINGTON TO WASHINGTON DC	106.00	
		NEWSPAPERS	5.50	
			-------------	$1,560.55
	19739	PATRICK J LEAHY:		
		SEP. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
	19740	PATRICK J LEAHY:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		25.43
	19741	PATRICK J LEAHY:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		261.00
	19742	PATRICK J LEAHY:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	19743	PATRICK J LEAHY:		
		SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3,000.00
	19744	PATRICK J LEAHY:		
		JUL. 17 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.46
	19745	PATRICK J LEAHY:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	19746	PATRICK J LEAHY:		
		AUG. 31 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		66.19
	19747	PATRICK J LEAHY:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		299.00
	19748	PATRICK J LEAHY:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.00
	19749	LUKE S ALBEE:		
		AUG. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON TO WASHINGTON DC	70.00	
		PER DIEM EXPENSES IN NEWARK DE AND BURLINGTON, 4 DAYS	248.83	
			-------------	318.83
	19750	THOMAS C DAVIS:		
		AUG. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO STOWE AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		PER DIEM EXPENSES, 2 DAYS	166.25	
			-------------	184.25
	19751	GEORGIA L JOYAL:		
		SEP. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHILADELPHIA PA TO BURLINGTON TO PITTSBURGH PA AND RETURN	140.00	
		SEP. 14-15, 17: PER DIEM EXPENSES, 3 DAYS	24.75	
			-------------	164.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19752	DAVID MCCAULEY:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MIDDLEBURY AND RETURN, 68 MILES AT $.225 PER MILE	$15.30	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	$22.30
	19753	JOHN E ROUILLE:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HARDWICK, 1 DAY		8.10
	19849	ROBERT G PAQUIN:		
		SEP. 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		SEP. 12: WATERBURY, 80 MILES	18.00	
		SEP. 13, 18: BURLINGTON, 140 MILES - 2 TRIPS	31.50	
		SEP. 18: ST ALBANS, 130 MILES	29.25	
			-------------	78.75
	19850	ELIZABETH SLAYTON:		
		SEP. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MONTPELIER TO THE FOLLOWING AND RETURN:		
		SEP. 15: ASCUTNEY, 144 MILES	32.40	
		PER DIEM EXPENSES, 1 DAY	14.00	
		SEP. 20: STOWE, 52 MILES	11.70	
		PER DIEM EXPENSES, 1 DAY	14.00	
			-------------	72.10
	19857	ROBERT G PAQUIN:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO ST JOHNSBURY AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		PER DIEM EXPENSES, 1 DAY	6.50	
			-------------	24.50
	19940			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,228.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8014	CARL LEVIN:		
		MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF 2 PAGERS PAID TO RAM COMMUNICATIONS		29.00
APR. 12	8131	CARL LEVIN:		
		JAN. 11 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	182.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	75.00	
			-------------	257.37
	8328	CARL LEVIN:		
		JAN. 23 - MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	402.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	62.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	73.58	
			-------------	552.41
	8329	CARL LEVIN:		
		OCT. 31, 1988 - MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	188.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	112.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	419.04	
			-------------	781.9
APR. 13	8454	CARL LEVIN:		
		JAN. 28 - MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 24-26: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO DETROIT TO JACKSON, HARTLAND AND RETURN	78.42	
		PER DIEM EXPENSES, 3 DAYS	96.56	
		FEB. 28 - MAR. 2: GASOLINE FOR RENTAL AUTO FOR TRIP TO DETROIT	8.50	
		MAR. 5-6: AIRFARE WASHINGTON DC TO DETROIT TO BALTIMORE MD	230.00	
		RENTAL AUTO BALTIMORE MD TO WASHINGTON DC	29.00	
		TAXI	11.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-536.92	
			-------------	136.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
APR. 13	8499	CARL LEVIN:		
		FEB. 28 - APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$13.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES............................	293.15	
			-------------	$306.30
APR. 14	8583	M DAVID ANTHONY:		
		JAN. 11-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 11-12: IRON RIVER, CRYSTAL FALLS, HOUGHTON,		
		382 MILES...	85.95	
		PER DIEM EXPENSES, 2 DAYS..........................	29.56	
		JAN. 30-31: OTONAGON, BESSEMER,, 441 MILES........	99.23	
		PER DIEM EXPENSES, 2 DAYS..........................	19.02	
			-------------	233.76
	8584	JUNE M BOGACKI:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALPENA TO, IN AND AROUND CHEBOYGAN AND RETURN, 165		
		MILES AT $.225 PER MILE...		37.13
	8585	JAMES E MORAN:		
		MAR. 1-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 1: JACKSON, 90 MILES..........................	20.25	
		MAR. 3: TRAVERSE CITY, SUTTONS BAY, ANN ARBOR,		
		342 MILES...	76.95	
		MAR. 19-20: ANN ARBOR, 126 MILES..................	28.35	
		PER DIEM EXPENSES, 2 DAYS..........................	59.00	
		MAR. 23: ANN ARBOR, ADRIAN, 146 MILES.............	32.85	
			-------------	217.40
	8586	RANDALL B PITLER:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND MONROE AND RETURN, 97		
		MILES AT $.225 PER MILE...		21.83
	8587	WILLOW J PRALL:		
		JAN. 20 - MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 20: BAY CITY, 36 MILES........................	8.10	
		FEB. 2, 7: FLINT, 124 MILES - 2 TRIPS.............	27.90	
		MAR. 16: FLUSHING, 53 MILES........................	11.93	
			-------------	47.93
	8588	KELVIN P SMYTH:		
		MAR. 7-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 7-8: LANSING, 192 MILES.......................	43.20	
		PER DIEM EXPENSES, 2 DAYS..........................	45.05	
		MAR. 14, 22. LANSING, 380 MILES - 2 TRIPS.........	85.51	
		DETROIT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING..	3.50	
			-------------	177.26
	8589	RICHARD T TORMALA:		
		MAR. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 2, 28: MUSKEGON, 168 MILES - 2 TRIPS.........	37.80	
		MAR. 16: HOLLAND, GRAND HAVEN, 121 MILES..........	27.23	
		MAR. 18: BENTON HARBOR, KALAMAZOO, BATTLE CREEK,		
		HASTINGS, 286 MILES...................................	64.35	
			-------------	129.38
	8590	JAMES J TURNER:		
		MAR. 8-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 8: DETROIT, 206 MILES.........................	46.35	
		MAR. 21-23: PONTIAC, MIDLAND, MT PLEASANT,		
		LANSING, 514 MILES....................................	115.65	
		PER DIEM EXPENSES, 3 DAYS..........................	54.06	
			-------------	216.06
	8591	KAREN M WHITE:		
		MAR. 8-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 8, 29: PORT HURON, 200 MILES - 2 TRIPS.......	45.00	
		MAR. 8: HUNTINGTON WOODS, BIRMINGTON, 40 MILES....	9.00	
		MAR. 20: PONTIAC, 60 MILES.........................	13.50	
		MAR. 21: PORT HURON, PONTIAC, DETROIT, 230 MILES..	51.75	
		MAR. 27: LIVONIA, 50 MILES.........................	11.25	
			-------------	130.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8702	CARL LEVIN:		
		DEC. 28, 1988 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$384.84	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	21.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	408.06	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	79.80	
			-------------	$893.70
APR. 26	9016	M DAVID ANTHONY:		
		MAR. 1-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: MUNISING, MARQUETTE, NEGAUNEE, 205 MILES..	46.13	
		MAR. 8: MARQUETTE, 146 MILES.........................	32.85	
		MAR. 15: MENOMINEE, 123 MILES......................	27.68	
		MAR. 20-21: NEWBERRY, SAULT STE MARIE, 381 MILES..	85.73	
		PER DIEM EXPENSES, 2 DAYS...........................	20.00	
			-------------	212.39
APR. 27	9103	KELVIN P SMYTH:		
		JAN. 11 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11-12, 18, FEB. 12-13, 15, 22, APR. 5: POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 1,173 MILES AT $.225 PER MILE - 6 TRIPS....................................		263.93
	9104	JAMES J TURNER:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAGINAW TO, IN AND AROUND BIG RAPIDS AND RETURN, 262 MILES AT $.225 PER MILE...		58.95
APR. 28	9550	CARL LEVIN:		
		FEB. 27 - APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	62.35	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	31.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	36.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	6.65	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	614.68	
			-------------	751.50
	9551	CARL LEVIN:		
		MAR. 7-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 9: AIRFARE WASHINGTON DC TO DETROIT AND RETURN..	480.00	
		MAR. 16-23: AIRFARE WASHINGTON DC TO DETROIT TO KALAMAZOO AND FROM DETROIT TO WASHINGTON DC...........	349.00	
		RENTAL AUTO HASTINGS TO HOWELL TO DETROIT AND FROM LANSING TO DETROIT..	214.15	
		GASOLINE..	10.00	
		TAXI..	14.50	
		PER DIEM EXPENSES, 6 DAYS................................	37.44	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	11.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)..............	-202.40	
			-------------	913.69
	9699	CARL LEVIN:		
		MAR. 3-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.....................		48.70
	9700	CARL LEVIN:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	7.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	2.70	
			-------------	19.65
	9822			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..................................		107,431.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10136	CARL LEVIN:		
		MAR. 16 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	212.50	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	19.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	166.00	
			-------------	398.18
MAY 16	10255	CARL LEVIN:		
		MAR. 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.....................		105.35
	10256	CARL LEVIN:		
		MAR. 1 - APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	110.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	185.88	
			-------------	295.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10404	CARL LEVIN:		
		APR. 3-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$200.80
	10405	RAUL ALVAREZ JR:		
		APR. 12-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 12: SAGINAW, 180 MILES	$40.50	
		APR. 21: TRAVERSE CITY, SUTTONS BAY, 350 MILES	78.75	
		APR. 26: HOLLAND, 180 MILES	40.50	
			-------------	159.75
	10406	JUNE M BOGACKI:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALPENA TO, IN AND AROUND ATLANTA, MIO, W BRANCH, TAWAS CITY AND RETURN, 213 MILES AT $.225 PER MILE		47.93
	10407	ISABELLE B DAVIDSON:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DETROIT TO, IN AND AROUND ANN ARBOR AND RETURN, 80 MILES AT $.225 PER MILE		18.00
	10408	PETER L KYRIACOPOULOS:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DAYTON OH TO LANSING TO DETROIT AND RETURN		374.00
	10409	RICHARD T TORMALA:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 27: KALAMAZOO, 130 MILES	29.25	
		APR. 28: MUSKEGON, NEWAYGO, 158 MILES	35.55	
			-------------	64.80
	10410	PAUL M TROOST:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND RAPIDS TO, IN AND AROUND WHITE CLOUD, HART, BALDWIN, MUSKEGON AND RETURN, 208 MILES AT $.225 PER MILE		46.80
MAY 17	10664	CARL LEVIN:		
		APR. 1 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		211.10
	10665	JAMES E MORAN:		
		APR. 11-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 11-12: ALPENA, 520 MILES	117.00	
		PER DIEM EXPENSES, 2 DAYS	26.50	
		APR. 15: ANN ARBOR, 126 MILES	28.35	
		APR. 20: JACKSON, FENTON, 180 MILES	40.50	
		APR. 28: JACKSON, 76 MILES	17.10	
			-------------	229.45
MAY 22	10842	CARL LEVIN:		
		APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		RENTAL OF 2 PAGERS PAID TO RAM COMMUNICATIONS		29.00
	10843	CARL LEVIN:		
		MAR. 10 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	154.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	49.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.26	
			-------------	206.11
	10844	MARY E WOOD:		
		APR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	149.00	
		RENTAL AUTO IN DETROIT	25.59	
		PARKING	3.00	
		TAXI	10.00	
		TELEPHONE	2.40	
		PER DIEM EXPENSES, 3 DAYS	107.80	
			-------------	297.79
	11069	CARL LEVIN:		
		APR. 24 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	23.85	
			-------------	55.85
	11090	KAREN M WHITE:		
		APR. 5-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11090	KAREN M WHITE: (CONTINUED)		
		APR. 5, 21: DETROIT, 100 MILES - 2 TRIPS	$22.50	
		APR. 17: DETROIT, NEW BALTIMORE, 65 MILES	14.63	
		APR. 25: PORT HURON, 100 MILES	22.50	
			-------------	$59.63
MAY 23	11179	M DAVID ANTHONY:		
		APR. 14-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 14: MARQUETTE, 138 MILES	31.05	
		APR. 23: MARQUETTE, NAGAUNEE, IRON MOUNTAIN, CRYSTAL FALLS, ESCANABA, MENOMINEE, 476 MILES	107.10	
			-------------	138.15
MAY 31	11442	CARL LEVIN:		
		MAR. 7-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 9: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	480.00	
		MAR. 18-23: AIRFARE WASHINGTON DC TO DETROIT TO KALAMAZOO AND FROM DETROIT TO WASHINGTON DC	349.00	
		RENTAL AUTO HASTINGS TO HOWELL TO DETROIT AND FROM LANSING TO DETROIT	214.15	
		GASOLINE	10.00	
		TAXI	14.50	
		PER DIEM EXPENSES, 6 DAYS	91.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	11.00	
		(LESS AMOUNT PAID FOR STATUTORY MILEAGE)	-202.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-913.69	
			-------------	54.06
	11757	CARL LEVIN:		
		MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		RENTAL OF 2 PAGERS PAID TO RAM COMMUNICATIONS OF MICHIGAN		29.00
	11954	CARL LEVIN:		
		APR. 1 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	84.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	146.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.96	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.89	
			-------------	293.58
	11955	JAMES J TURNER:		
		APR. 6 - MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 6: MT PLEASANT, 122 MILES	27.45	
		APR. 8, 14: DETROIT, 502 MILES - 2 TRIPS	112.95	
		APR. 28: REED CITY, 275 MILES	61.88	
		MAY 3: WARREN, DETROIT, 205 MILES	46.13	
		MAY 13: PORTLAND, ST JOHNS, 175 MILES	39.38	
			-------------	287.80
	12062			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,752.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12249	CARL LEVIN:		
		APR. 1 - MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OI OFFICIAL BUSINESS MATTERS	265.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	8.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.36	
			-------------	328.99
	12250	KELVIN P SMYTH:		
		APR. 18 - MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 18-19: LANSING, 198 MILES	44.55	
		PER DIEM EXPENSES, 2 DAYS	45.05	
		MAY 2-4: LANSING, 217 MILES	48.83	
		MAY 12-22: MUNISING, SAULT STE MARIE, NEWBERRY, MARQUETTE, MUNISING, MARQUETTE, ESCANABA, MARQUETTE, IRON MOUNTAIN, IRON RIVER, MARQUETTE, 1,541 MILES	346.73	
		PER DIEM EXPENSES, 11 DAYS	39.22	
			-------------	524.38
JUNE 9	12368	CARL LEVIN:		
		MAR. 7-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	34.80	
		MAR. 9: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	480.00	
		MAR. 18-23: AIRFARE WASHINGTON DC TO DETROIT TO KALAMAZOO AND FROM DETROIT TO WASHINGTON DC	349.00	
		RENTAL AUTO HASTINGS TO HOWELL TO DETROIT AND FROM LANSING TO DETROIT	214.15	

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
JUNE 9	12366	CARL LEVIN: (CONTINUED)		
		GASOLINE	$10.00	
		PER DIEM EXPENSES, 6 DAYS	91.50	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-202.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHERS)	-967.75	
			-------------	$9.30
JUNE 12	12438	CARL LEVIN:		
		MAY 2-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 7: AIRFARE WASHINGTON DC TO DETROIT TO GRAND		
		RAPIDS TO DAYTON OH AND RETURN	404.00	
		TAXI	22.00	
		MAY 13-14: AIRFARE WASHINGTON DC TO DETROIT TO GRAND		
		RAPIDS AND FROM DETROIT TO WASHINGTON DC	312.00	
		RENTAL AUTO GRAND RAPIDS TO DETROIT	56.59	
		TAXI	21.00	
		PER DIEM EXPENSES, 2 DAYS	37.44	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6.00	
			-------------	859.03
JUNE 13	12503	CARL LEVIN:		
		APR. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 8-9: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO IN DETROIT	70.27	
		TAXI	12.00	
		APR. 15-17: AIRFARE WASHINGTON DC TO DETROIT AND		
		RETURN	220.00	
			-------------	522.27
	12504	CARL LEVIN:		
		APR. 23 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT TO MARQUETTE AND		
		FROM ESCANABA TO DETROIT TO KALAMAZOO	707.00	
		RENTAL AUTO IN DETROIT	30.16	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 9 DAYS	190.04	
			-------------	927.20
	12505	CARL LEVIN:		
		APR. 18 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	99.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.77	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.50	
			-------------	112.02
	12506	JUNE M BOGACKI:		
		MAY 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALPENA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 11: ONAWAY, INDIAN RIVER, CHEBOYGAN, ROGERS		
		CITY, [illegible] MILES	38.03	
		MAY [illegible]: BOYNE FALLS, 194 MILES	43.65	
		MAY 18: W BRANCH, 206 MILES	46.35	
			-------------	128.03
JUNE 14	12629	JAMES E MORAN:		
		MAY 2-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 2: JACKSON, HILLSDALE, 140 MILES	31.50	
		MAY 10: BRIGHTON, HOWELL, 100 MILES	22.50	
		MAY 13: ADRIAN, 146 MILES	32.85	
		MAY 18: GRAYLING, 284 MILES	63.90	
		MAY 19-20: PETOSKEY, LEVERING, 464 MILES	104.40	
		PER DIEM EXPENSES, 2 DAYS	31.80	
		MAY 23-24: TRAVERSE CITY, ALPENA, 519 MILES	116.78	
		PER DIEM EXPENSES, 2 DAYS	68.78	
			-------------	472.51
JUNE 21	12814	CARL LEVIN:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		18.00
	12815	CARL LEVIN:		
		MAY 23-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	82.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	58.97	
			-------------	140.97
JUNE 22	12990	CARL LEVIN:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19-21: AIRFARE WASHINGTON DC TO DETROIT TO GRAND		
		RAPIDS AND FROM DETROIT TO WASHINGTON DC	320.00	
		RENTAL AUTO GRAND RAPIDS TO DETROIT	63.82	
		GASOLINE	13.98	
		TAXI	11.00	
		PER DIEM EXPENSES, 3 DAYS	96.02	
		MAY 23-26: AIRFARE WASHINGTON DC TO DETROIT AND FROM		
		MIAMI FL TO WASHINGTON DC	220.00	
		TAXI	11.00	
			-------------	735.82

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1989				
JUNE 22	12981	CARL LEVIN:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$191.85
	12982	CARL LEVIN:		
		APR. 25 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$220.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	93.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	121.29	
			-------------	435.69
	12983	M DAVID ANTHONY:		
		MAY 3 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3: MUNISING, 134 MILES	30.15	
		MAY 5: MARQUETTE, 138 MILES	31.05	
		MAY 31 - JUN. 1: MARQUETTE, MUNISING, ST IGNACE, SOO, 453 MILES	101.93	
		PER DIEM EXPENSES, 2 DAYS	32.70	
			-------------	195.83
	12984	RICHARD T TORMALA:		
		MAY 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 13: HOLLAND, GRAND HAVEN, 94 MILES	21.15	
		MAY 20: HOLLAND, 68 MILES	15.30	
			-------------	36.45
	12985	PAUL M TROOST:		
		MAY 16-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 16: HASTINGS, KALAMAZOO, THREE RIVERS, CASSOPOLIS, MARSHALL, 299 MILES	67.28	
		MAY 25: MUSKEGON, 91 MILES	20.48	
			-------------	87.76
	12986	JAMES J TURNER:		
		MAY 16 - JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 16: BIG RAPIDS, 259 MILES	58.28	
		MAY 20: GRAND RAPIDS, BIG RAPIDS, GRAND RAPIDS, 248 MILES	55.80	
		MAY 22: WARREN, DETROIT, 217 MILES	48.83	
		MAY 24, 31: DETROIT, 389 MILES - 2 TRIPS	87.53	
		JUN. 3: FREELAND, OWOSSO, CORUNNA, 119 MILES	26.78	
			-------------	277.22
JUNE 23	13022	GORDON C KERR:		
		MAY 29 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO DETROIT TO LANSING AND RETURN	99.81	
		GASOLINE	9.35	
		TAXI	12.25	
		PER DIEM EXPENSES, 5 DAYS	85.96	
			-------------	427.37
JUNE 28	13323	CARL LEVIN:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.50
	13324	GORDON C KERR:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		PARKING	15.00	
			-------------	235.00
	13325	TERRANCE L SPRYSZAK:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO CHICAGO IL AND RETURN		82.00
	13326	MARY C WASHINGTON:		
		MAY 9-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 9, 20: FLINT, 140 MILES - 2 TRIPS	31.50	
		MAY 11, 21: BAY CITY, 60 MILES - 2 TRIPS	13.50	
		MAY 25: VASSAR, 20 MILES	4.50	
			-------------	49.50
	13459	CARL LEVIN:		
		MAY 1 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	27.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.70	

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1989				
JUNE 28	13458	CARL LEVIN: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	$216.96	
			-------------	$256.81
JUNE 30	13594	CARL LEVIN:		
		MAY 1 - JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........		322.85
	13595	CARL LEVIN:		
		APR. 28-29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARY E WOOD TO ATTEND THE SOCIETY OF PROFESSIONAL JOURNALISTS MEETING HELD IN DETROIT PAID TO SAME..........		65.00
	13596	CARL LEVIN:		
		MAY 2 - JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN	15.00	
		1 PAGER PURCHASED FROM RAM COMMUNICATIONS OF MICHIGAN..	208.90	
			-------------	223.90
	13710			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..........		110,633.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	14124	PETER L KYRIACOPOULOS:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT TO SAGINAW TO BAY CITY TO DETROIT AND RETURN..........		404.00
	14125	JAMES J TURNER:		
		JUN. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 7: ALPENA, 370 MILES..........	83.25	
		JUN. 8: DETROIT, 198 MILES..........	44.55	
			-------------	127.80
JULY 13	14396	CARL LEVIN:		
		APR. 27 - JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	21.50	
		OFFICE EXPENSES INCURRED IN HOME STATE..........	9.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........	245.06	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........	250.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	2.08	
		STATIONERY AND OTHER OFFICE SUPPLIES..........	563.85	
			-------------	1,092.33
JULY 17	14582	CARL LEVIN:		
		MAY 23 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	106.50	
		OFFICE EXPENSES INCURRED IN HOME STATE..........	39.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........	92.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	30.00	
			-------------	267.50
JULY 20	14730	M DAVID ANTHONY:		
		JUN. 7-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 7-8: IRON RIVER, ONTONAGON, 442 MILES..........	99.45	
		PER DIEM EXPENSES, 2 DAYS..........	19.00	
		JUN. 19: MARQUETTE, 142 MILES..........	31.95	
		JUN. 27: NORWAY, IRON MOUNTAIN, CRYSTAL FALLS, 206 MILES..........	46.35	
			-------------	196.75
	14731	LISA A BORIEO:		
		JUN. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN..........		220.00
	14732	JAMES E MORAN:		
		JUN. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6-7: HILLMAN, GRAYLING, ALPENA, 422 MILES....	94.95	
		PER DIEM EXPENSES, 2 DAYS..........	29.68	
		JUN. 13: KALKASKA, 350 MILES..........	78.75	
		JUN. 17: ALPENA, OTTAWAY, CHEYBOYGAN, PETOSKEY, 726 MILES..........	163.35	
		JUN. 28: SALINE, 150 MILES..........	33.75	
			-------------	400.48
	14733	RICHARD S SNIDER JR:		
		JUN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN..........	240.00	
		RENTAL AUTO DETROIT TO HARPER WOODS, GRAND RAPIDS AND RETURN..........	118.82	
		GASOLINE..........	[illegible].25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14733	RICHARD S SNIDER JR: (CONTINUED)		
		PARKING	$7.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	181.84	
			-------------	$582.91
	14734	RICHARD T TORMALA:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 27: MUSKEGON, 85 MILES	19.13	
		JUN. 28: LANSING, 130 MILES	29.25	
			-------------	48.38
JULY 25	15280	WILLIAM B BLACKLOW:		
		JUN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY		3.20
	15281	GORDON C KERR:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		TAXI	30.00	
			-------------	250.00
	15282	KAREN M WHITE:		
		JUN. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 22: HUNTINGTON WOODS, FERNDALE, 30 MILES	6.75	
		JUN. 27: PONTIAC, 50 MILES	11.25	
		JUN. 28: LANSING, 200 MILES	45.00	
			-------------	63.00
JULY 27	15358	CARL LEVIN:		
		NOV. 16, 1988 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	119.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	52.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	283.78	
		STATIONERY AND OTHER OFFICE SUPPLIES	73.97	
			-------------	529.89
	15359	CARL LEVIN:		
		MAY 9 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	592.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	209.19	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.83	
			-------------	824.72
	15484	HELEN GALANOPLOS:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
JULY 31	15606	CARL LEVIN:		
		JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN		15.00
	15607	CARL LEVIN:		
		APR. 1 - JUN. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK OF VIRGINIA		7.41
	15663	RUTH K BRODER:		
		JUL. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		220.00
	15664	CARL LEVIN:		
		JUL. 14-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 14-16: AIRFARE WASHINGTON DC TO DETROIT TO TRAVERSE CITY TO DETROIT AND RETURN	493.00	
		RENTAL AUTO IN DETROIT	66.87	
		PARKING	4.00	
		TAXI	12.00	
		JUL. 21-23: AIRFARE WASHINGTON DC TO DETROIT TO TRAVERSE CITY AND FROM DETROIT TO WASHINGTON DC	323.00	
		RENTAL AUTO SAGINAW TO DETROIT	83.09	
		TAXI	12.00	
		PER DIEM EXPENSES, 3 DAYS	76.85	
			-------------	1,070.81
	15665	CARL LEVIN:		
		JUN. 24 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 24-26: AIRFARE WASHINGTON DC TO DETROIT	110.00	
		RENTAL AUTO IN DETROIT	90.55	
		PARKING	6.00	
		JUL. 3-9: AIRFARE WASHINGTON DC TO DETROIT TO		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15855	CARL LEVIN: (CONTINUED)		
		TRAVERSE CITY TO DETROIT AND RETURN	$493.00	
		RENTAL AUTO IN DETROIT	120.29	
		TAXI	12.00	
		PER DIEM EXPENSES, 7 DAYS	38.72	
			-------------	$868.58
	15856	WILLOW J PRALL:		
		JUN. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 4, 13: FLINT, 132 MILES - 2 TRIPS	29.70	
		JUN. 6: STANDISH, 82 MILES	18.45	
		JUL. 11: EVART, 181 MILES	40.73	
			-------------	88.88
	15857	KELVIN P SMYTH:		
		JUL. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 25-26: POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 312 MILES AT $.225 PER MILE	70.20	
		PER DIEM EXPENSES, 2 DAYS	43.60	
		JUL. 27-28: AIRFARE DETROIT TO WASHINGTON DC AND RETURN	220.00	
			-------------	333.80
	16065			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		110,381.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16205	M DAVID ANTHONY:		
		JUL. 17-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ESCANABA TO WASHINGTON DC AND RETURN		193.00
	16206	LISA A BORIEO:		
		MAY 24 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SOUTHGATE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24, JUN. 12: MONROE, 110 MILES - 2 TRIPS	24.75	
		JUN. 23: LANSING, 201 MILES	45.23	
		JUL. 11: SOUTHFIELD, 41 MILES	9.23	
			-------------	79.21
	16207	JAMES J TURNER:		
		JUL. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 7-8: BRIGHTON, CARO, CASS CITY, MIDLAND, FREELAND, 356 MILES	80.10	
		JUL. 11: DETROIT, WARREN, 218 MILES	49.05	
			-------------	129.15
AUG. 10	16426	CARL LEVIN:		
		APR. 4 - JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	295.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	9.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.76	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.90	
			-------------	394.95
AUG. 11	16493	CARL LEVIN:		
		MAY 26 - JUN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 26-31: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO IN DETROIT	129.28	
		JUN. 9-11: AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO DETROIT TO FENTON AND RETURN	66.56	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	61.04	
		JUN. 16-18: AIRFARE WASHINGTON DC TO DETROIT TO ALPENA AND FROM DETROIT TO WASHINGTON DC	295.00	
		TAXI	10.51	
			-------------	1,011.39
AUG. 18	16789	KELVIN P SMYTH:		
		MAY 25 - JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 25: HOWELL, 125 MILES	28.13	
		MAY 30, JUL. 11, 18: LANSING, 567 MILES - 3 TRIPS	127.58	
		JUN. 21-22: LANSING, GRAND RAPIDS, 322 MILES	72.45	
		JUN. 28-29: LANSING, 197 MILES	44.33	
		PER DIEM EXPENSES, 2 DAYS	40.81	
			-------------	313.30
AUG. 21	16884	JAMES E MORAN:		
		JUN. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6-7: HILLMAN, GRAYLING, ALPENA, 422 MILES	94.95	
		PER DIEM EXPENSES, 2 DAYS	29.68	
		JUN. 13: KALKASKA, 350 MILES	78.75	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
AUG. 21	16854	JAMES E MORAN: (CONTINUED)		
		JUN. 16-18: ALPENA, OTTAWAY, CHEYBOYGAN, PETOSKEY, 726 MILES	$163.35	
		PER DIEM EXPENSES, 3 DAYS	51.94	
		JUN. 26: SALINE, 150 MILES	33.75	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-400.48	
			-------------	$51.94
AUG. 28	17166	CARL LEVIN:		
		MAY 9 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	455.90	
		OFFICE EXPENSES INCURRED IN HOME STATE	27.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.49	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	369.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	66.80	
			-------------	920.14
	17167	CARL LEVIN:		
		JUN. 1 - AUG. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	142.29	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	279.55	
			-------------	426.73
	17168	RAUL ALVAREZ JR:		
		JUL. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: PETOSKEY, 490 MILES	110.25	
		JUL. 28: DETROIT, 160 MILES	36.00	
			-------------	146.25
	17169	M DAVID ANTHONY:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ESCANABA TO, IN AND AROUND MENOMINEE AND RETURN, 159 MILES AT $.225 PER MILE		35.78
	17170	JAMES E MORAN:		
		JUL. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5-6: TRAVERSE CITY, GAYLORD, PETOSKEY, 510 MILES	114.75	
		PER DIEM EXPENSES, 2 DAYS	68.90	
		JUL. 11: ALPENA, 422 MILES	94.95	
		JUL. 15: TRAVERSE CITY, 342 MILES	76.95	
			-------------	355.55
	17325	CARL LEVIN:		
		JUL. 1 - AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK	2.99	
		DETROIT OFFICE		
		RENTAL OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN	15.00	
			-------------	17.99
	17326	KAREN M WHITE:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WARREN TO, IN AND AROUND PORT HURON AND RETURN, 100 MILES AT $.225 PER MILE		22.50
AUG. 31	17878			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		106,369.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18298	CARL LEVIN:		
		JUL. 7 - AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	81.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.23	
			-------------	88.73
SEPT 19	18825	CARL LEVIN:		
		JUL. 1 - AUG. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	381.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	156.21	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.00	
			-------------	557.61
	18826	GORDON C KERR:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		RENTAL AUTO IN DETROIT	90.48	
		GASOLINE	4.50	
		TELEPHONE	2.94	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	94.36	
			-------------	430.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18938	M DAVID ANTHONY:		
		JUL. 14 - AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 14: MARQUETTE, 138 MILES	$31.05	
		AUG. 10-11: LAND O LAKES WI, 238 MILES	53.55	
		PER DIEM EXPENSES, 2 DAYS	4.00	
		AUG. 17. SAULT STE MARIE, 396 MILES	89.10	
		AUG. 28-29: ONTONAGON, IRONWOOD, BESSEMER, IRON RIVER, CRYSTAL FALLS, 452 MILES	101.70	
		PER DIEM EXPENSES, 2 DAYS	5.00	
		AUG. 23-24: PER DIEM EXPENSES IN SAULT STE MARIE, 2 DAYS	31.80	
			-------------	$316.20
	18939	LISA A BORIEO:		
		AUG. 3-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SOUTHGATE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 3, 8, 14, 24: MONROE, 224 MILES - 4 TRIPS	50.41	
		AUG. 9: ALLEN PARK, LIVONIA, 47 MILES	10.58	
		DETROIT, 30 MILES	6.75	
			-------------	67.74
	18940	KAREN M WHITE:		
		AUG. 11-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WARREN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 11: DETROIT, TROY, MT CLEMENS, ROSEVILLE, 125 MILES	28.13	
		AUG. 17: ALGONAC, 70 MILES	15.75	
		AUG. 28: AUBURN HILLS, 50 MILES	11.25	
			-------------	55.13
SEPT 27	19099	CARL LEVIN:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.34	
			-------------	4.04
	19100	CARL LEVIN:		
		JUL. 19 - SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	399.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	130.56	
			-------------	575.17
	19101	CARL LEVIN:		
		JUL. 18 - SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	49.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.75	
			-------------	181.20
SEPT 28	19216	CARL LEVIN:		
		SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DETROIT OFFICE		
		LEASING OF PAGER PAID TO RAM COMMUNICATIONS OF MICHIGAN		15.00
SEPT 29	19399	CARL LEVIN:		
		JUN. 6 - SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	149.48	
		OFFICE EXPENSES INCURRED IN HOME STATE	76.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	175.59	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	127.85	
			-------------	529.12
	19400	RICHARD T TORMALA:		
		AUG. 5-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND RAPIDS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5: LANSING, GRAND HAVEN, 208 MILES	46.80	
		AUG. 11: NEWAYGO, 86 MILES	19.35	
		AUG. 15: IONIA, MUSKEGON, 175 MILES	39.38	
		AUG. 23: MUSKEGON, 88 MILES	19.80	
			-------------	125.33
	19586	GEORGE FOWLER:		
		DEC. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ANNAPOLIS MD, 4 DAYS		193.00
	19587	PETER L KYRIACOPOULOS:		
		AUG. 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND FROM MARQUETTE TO DETROIT TO INDIANAPOLIS IN		430.00

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SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19941			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$157,249.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
APR. 25	8988	JOSEPH I LIEBERMAN:		
		JAN. 31 - APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$146.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.19	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,729.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	321.65	
			-------------	2,226.49
	8989	JOSEPH I LIEBERMAN:		
		APR. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM U S SENATE SERGEANT AT ARMS		282.00
	8990	JOSEPH I LIEBERMAN:		
		APR. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO PURE MOUNTAIN WATER INC		119.65
APR. 26	9021	JOSEPH I LIEBERMAN:		
		JAN. 10 - APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	990.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	276.25	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	549.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	110.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	377.99	
			-------------	2,303.66
APR. 28	9369	JOSEPH I LIEBERMAN:		
		MAR. 16 - APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		777.43
	9370	JOSEPH I LIEBERMAN:		
		JAN. 9 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	827.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	69.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.80	
			-------------	915.90
	9371	JOSEPH I LIEBERMAN:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	9372	JOSEPH I LIEBERMAN:		
		APR. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 3: AIRFARE HARTFORD TO BALTIMORE MD	121.00	
		APR. 7-11: AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	165.00	
			-------------	286.00
	9623	JOSEPH I LIEBERMAN:		
		FEB. 10 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10-21, MAR. 3-6: AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN - 2 TRIPS	316.00	
		FEB. 24: AIRFARE WASHINGTON DC TO NEW HAVEN	79.00	
		FEB. 27: AIRFARE NEW YORK NY TO WASHINGTON DC	63.00	
		MAR. 14: AIRFARE NEW HAVEN TO WASHINGTON DC	79.00	
		MAR. 17: AIRFARE WASHINGTON DC TO HARTFORD	86.00	
			-------------	623.00
	9823			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,346.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9968	JOSEPH I LIEBERMAN:		
		FEB. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HARTFORD OFFICE		
		2 SENATE SEALS PURCHASED FROM DONDERO INC		127.50
	9969	JOSEPH I LIEBERMAN:		
		MAR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA PURCHASED FROM RITZ CAMERA		424.36
	9970	JAMES E KENNEDY:		
		APR. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW HAVEN AND RETURN		182.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10052	AARON S BAYER:		
		APR. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	$172.00	
		RENTAL AUTO HARTFORD TO MANCHESTER TO HARTFORD TO WALLINGFORD TO NEW HAVEN TO MANCHESTER TO HARTFORD TO MERIDEN AND RETURN	167.70	
		GASOLINE	13.50	
		TAXI	21.00	
		PARKING	3.75	
			-------------	$377.95
MAY 12	10183	JOSEPH I LIEBERMAN:		
		MAR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CUSTODIAL SERVICES FOR TOWN MEETING HELD IN HARTFORD PAID TO HARTFORD PUBLIC SCHOOLS		43.80
MAY 16	10293	SARAH E WALZER:		
		MAR. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY TO HARTFORD TO NEW HAVEN AND RETURN	135.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 6 DAYS	295.57	
			-------------	447.57
	10514	JOSEPH I LIEBERMAN:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY		55.00
	10515	LAURA ANNE CAHILL:		
		MAR. 3 - APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		MAR. 3: HOPKINGTON MA, 162 MILES	35.64	
		TOLLS	.85	
		MAR. 27: HAMDEN, 62 MILES	13.64	
		APR. 3-8: TRAIN FARE HARTFORD TO WASHINGTON DC AND RETURN	78.00	
		TAXI	3.25	
		PER DIEM EXPENSES, 6 DAYS	124.45	
			-------------	255.83
MAY 22	11029	MICHAEL LEWAN:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	172.00	
		TAXI	32.00	
			-------------	204.00
	11127	JOSEPH I LIEBERMAN:		
		JAN. 3 - MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	539.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,297.96	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	131.85	
			-------------	2,074.16
	11128	JOSEPH I LIEBERMAN:		
		JAN. 31 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		403.20
	11129	JOSEPH I LIEBERMAN:		
		FEB. 24 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	271.50	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	149.85	
			-------------	533.35
MAY 23	11212	JOSEPH I LIEBERMAN:		
		JAN. 6 - MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	580.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	159.20	
			-------------	739.20
MAY 24	11261	SHERYL V COHEN:		
		MAR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN TO NEWINGTON:		
		MAR. 22: NORWICH, 87 MILES	19.14	
		MAR. 30: FAIRFIELD, 122 MILES	26.84	
			-------------	45.98
MAY 31	11483	JOSEPH I LIEBERMAN:		
		APR. 14 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 14: AIRFARE WASHINGTON DC TO HARTFORD	86.00	
		MAY 2: AIRFARE NEW HAVEN TO WASHINGTON DC	79.00	
			-------------	165.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11484	JOSEPH I LIEBERMAN:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC		$88.00
	12000	SUSAN A CAMPBELL:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	$172.00	
		TAXI	40.00	
		PER DIEM EXPENSES, 1 DAY	11.50	
			-------------	223.50
	12083			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,220.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12274	JOSEPH I LIEBERMAN:		
		MAR. 1 - MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	280.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	405.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.77	
		STATIONERY AND OTHER OFFICE SUPPLIES	74.05	
			-------------	795.57
JUNE 16	12745	JOSEPH I LIEBERMAN:		
		MAY 4 - JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 4, 19: AIRFARE WASHINGTON DC TO NEW HAVEN - 2 TRIPS	158.00	
		MAY 9, 31: AIRFARE NEW HAVEN TO WASHINGTON DC - 2 TRIPS	158.00	
		JUN. 1-6: AIRFARE WASHINGTON DC TO NEW HAVEN AND RETURN	158.00	
			-------------	474.00
JUNE 30	13711			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		123,249.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14049	JOSEPH I LIEBERMAN:		
		APR. 21 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	122.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	579.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	265.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	355.86	
			-------------	1,323.91
	14050	JOSEPH I LIEBERMAN:		
		MAY 8 - JUN. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HARTFORD OFFICE		
		9 NAMEPLATE INSERTS AND PANEL INCLUDING INSTALLATION PURCHASED FROM ARTEFFECTS INC	1,179.81	
		WASHINGTON DC OFFICE		
		TYPESETTING OF NEWSLETTER PAID TO CANTRELL CUTTER PRINTING INC	650.00	
		7 CARBOYS AND 2 BOTTLES OF WATER PURCHASED FROM PURE MOUNTAIN WATER	45.15	
			-------------	1,874.96
	14051	KATHIE R SCARRAH:		
		MAY 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WALLINGFORD, NEW HAVEN, HARTFORD, WALLINGFORD, NEW HAVEN, HARTFORD, WALLINGFORD, NEW HAVEN, WALLINGFORD AND RETURN, 1,138 MILES AT $.22 PER MILE	250.36	
		TOLLS	15.15	
		PARKING	10.00	
		PER DIEM EXPENSES, 7 DAYS	65.67	
			-------------	341.18
JULY 13	14214	JEFFREY BENSON:		
		APR. 13 - JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		APR. 13, 14, 19: NEW HAVEN, 216 MILES - 3 TRIPS	47.52	
		APR. 13: S WINDSOR, 22 MILES	4.84	
		APR. 14: WINDSOR, 22 MILES	4.84	
			-------------	57.20
	14215	LAURA ANNE CAHILL:		
		MAY 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		MAY 18: HOPKINGTON MA, 162 MILES	35.64	
		PARKING	9.00	
		MAY 23, 25: WATERBURY, 128 MILES - 2 TRIPS	28.16	
			-------------	72.80
	14216	JOAN M JACOBS:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARTFORD TO NEW HAVEN AND RETURN, 72 MILES AT $.22 PER MILE		15.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14484	JAMES E KENNEDY:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW HAVEN	$79.00	
		POA NEW HAVEN TO, IN AND AROUND HARTFORD, WALLINGFORD, NEW HAVEN TO HARTFORD, 200 MILES AT $.22 PER MILE	44.00	
		TOLLS	1.00	
		PARKING	18.00	
		PER DIEM EXPENSES, 12 DAYS	43.62	
			-------------	$185.62
JULY 17	14629	JOSEPH I LIEBERMAN:		
		MAR. 23 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	625.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	337.40	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	244.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	344.92	
		STATIONERY AND OTHER OFFICE SUPPLIES	109.36	
			-------------	1,725.28
	14631	JOSEPH I LIEBERMAN:		
		MAY 6 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	53.33	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	25.03	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	41.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	243.44	
			-------------	464.73
	14632	JOSEPH I LIEBERMAN:		
		MAY 31 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	97.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	85.88	
			-------------	182.88
	14633	JEFFREY BENSON:		
		MAY 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		MAY 23: WATERBURY, 64 MILES	14.08	
		MAY 30: BRIDGEPORT, 108 MILES	23.76	
			-------------	37.84
JULY 18	14655	BARBARA J CAIRNS:		
		MAR. 17 - APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 10-15: AIRFARE WASHINGTON DC TO HARTFORD	86.00	
		TRAIN FARE HARTFORD TO WASHINGTON DC	64.00	
		TAXI	19.50	
		TELEPHONE	28.54	
		PER DIEM EXPENSES, 6 DAYS	279.30	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	30.00	
			-------------	507.34
	14656	BARBARA J CAIRNS:		
		JUN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO HARTFORD	71.00	
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
			-------------	170.00
	14700	JOSEPH I LIEBERMAN:		
		APR. 28 - JUN. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PAID TO BELL ATLANTIC MOBILE SYSTEMS INC	697.50	
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 7 CARBOYS OF WATER PAID TO PURE MOUNTAIN WATER INC	54.28	
			-------------	751.78
JULY 25	15313	JOSEPH I LIEBERMAN:		
		MAY 23 - JUL. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	122.76	
		OFFICE EXPENSES INCURRED IN HOME STATE	47.63	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	811.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	290.06	
		STATIONERY AND OTHER OFFICE SUPPLIES	182.86	
			-------------	1,455.24
JULY 27	15403	MICHAEL R TESORO:		
		MAY 1 - JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		MAY 1, 30: NEW HAVEN, 144 MILES - 2 TRIPS	31.68	
		MAY 23: BRIDGEPORT, 108 MILES	23.76	
		MAY 28: NEW BRITIAN, 20 MILES	4.40	

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SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15403	MICHAEL R TESORO: (CONTINUED)		
		MAY 30: NEW HAVEN, STAMFORD, 165 MILES	$36.30	
		JUN. 7: STAMFORD, 162 MILES	35.64	
			-------------	$131.78
	15404	MICHAEL R TESORO:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 24, 25: POA HARTFORD TO NEW HAVEN AND RETURN,		
		144 MILES AT $.22 PER MILE - 2 TRIPS		31.68
JULY 31	16066			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		119,839.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 18	16850	JOSEPH I LIEBERMAN:		
		MAY 2 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	605.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,123.70	
			-------------	1,729.45
	16851	JOSEPH I LIEBERMAN:		
		JUN. 6 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	422.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	459.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	221.62	
			-------------	1,163.97
AUG. 28	17230	JOSEPH I LIEBERMAN:		
		MAY 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 STATE SEAL PURCHASED FROM DONDERO INC		118.50
	17231	JOSEPH I LIEBERMAN:		
		JUN. 16 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 16: AIRFARE WASHINGTON DC TO NEW YORK NY	55.00	
		JUN. 20, 25: AIRFARE NEW HAVEN TO WASHINGTON DC - 2 TRIPS	158.00	
		JUN. 23, 29: AIRFARE WASHINGTON DC TO NEW HAVEN - 2 TRIPS	158.00	
		JUL. 9: AIRFARE NEW YORK NY TO WASHINGTON DC	55.00	
			-------------	426.00
	17232	JOSEPH I LIEBERMAN:		
		JUL. 11 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		449.05
	17233	JOSEPH I LIEBERMAN:		
		MAY 25 - JUL. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM LUSKINS	324.95	
		7 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER	38.15	
			-------------	363.10
	17399	JOSEPH I LIEBERMAN:		
		JUL. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 18, 21: AIRFARE WASHINGTON DC TO NEW HAVEN - 2 TRIPS	181.00	
		JUL. 23: AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
			-------------	280.00
AUG. 29	17432	CARLEEN J OVERSTREET:		
		AUG. 5-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 5-7: TRAIN FARE WASHINGTON DC TO NEW HAVEN	64.00	
		AIRFARE HARTFORD TO WASHINGTON DC	88.00	
		TAXI	14.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	145.88	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	7.00	
			-------------	322.13
AUG. 30	17586	JOSEPH I LIEBERMAN:		
		JUN. 1 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	78.65	
		OFFICE EXPENSES INCURRED IN HOME STATE	57.28	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,169.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,321.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	206.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	178.37	
			-------------	3,011.48
AUG. 31	17743	JOSEPH I LIEBERMAN:		
		AUG. 1-8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HARTFORD OFFICE		
		THE FOLLOWING PURCHASED FROM LECHMERE:		
		2 CAMERAS	429.98	
		1 TELEVISION	299.98	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17743	JOSEPH I LIEBERMAN: (CONTINUED)		
		1 VIDEO CASSETTE RECORDER	$398.96	
		SHIPPING	25.00	
			-------------	$1,153.92
	17808	LORRAINE F PERONA:		
		AUG. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
		TAXI	19.00	
		TELEPHONE	9.32	
		PER DIEM EXPENSES, 2 DAYS	81.93	
			-------------	288.25
	17879			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		119,500.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18047	JOSEPH I LIEBERMAN:		
		JUL. 18 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	69.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	234.65	
			-------------	318.95
SEPT 11	18066	MICHAEL LEWAN:		
		AUG. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HARTFORD TO CORNWALL, ALBANY NY, NEW HAVEN AND RETURN	87.00	
		GASOLINE	15.00	
		TAXI	18.25	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	125.16	
			-------------	245.41
	18067	KRISTOR W COWAN:		
		AUG. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND FROM BOSTON MA TO WASHINGTON DC	168.00	
		POA HARTFORD TO GUILFORD, 32 MILES AT $.22 PER MILE	7.04	
		AUG. 8-9: PER DIEM EXPENSES, 2 DAYS	24.02	
			-------------	199.06
	18068	KATHIE R SCARRAH:		
		AUG. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 6: AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW HAVEN TO WASHINGTON DC	171.00	
		AUG. 9-14: POA WASHINGTON DC TO, IN AND AROUND WALLINGFORD, HARTFORD, NEW BRITIAN, WALLINGFORD, HARTFORD, WALLINGFORD, WATERBURY, GREENWICH NY AND RETURN, 1,004 MILES AT $.22 PER MILE	220.88	
		PARKING	13.00	
		TOLLS	22.10	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 6 DAYS	175.06	
			-------------	602.54
SEPT 13	18205	JAMES E KENNEDY:		
		AUG. 5-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WALLINGFORD, GUILFORD, WALLINGFORD AND RETURN, 690 MILES AT $.22 PER MILE		151.80
SEPT 18	18566	JOSEPH I LIEBERMAN:		
		JUL. 1 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,764.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	110.87	
			-------------	2,940.82
	18567	JOSEPH I LIEBERMAN:		
		JUL. 11 - AUG. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA	487.00	
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 6 CARBOYS OF WATER PAID TO PURE MOUNTAIN WATER	58.14	
			-------------	545.14
	18575	WILLIAM B BONVILLIAN:		
		AUG. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	178.00	
		RENTAL AUTO HARTFORD TO GUILFORD, WILTON, NEW HAVEN, S WINDSOR, STRATFORD AND RETURN	165.11	
		GASOLINE	15.65	
		PARKING	14.00	
		PER DIEM EXPENSES, 5 DAYS	53.74	
			-------------	426.50
SEPT 19	18650	JOSEPH I LIEBERMAN:		
		JUL. 25 - AUG. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	23.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	237.38	
			-------------	317.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LIEBERMAN'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
SEPT 27	19062	HENRY M OGDEN II:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY TO NEW HAVEN TO HARTFORD	$66.50	
		AIRFARE HARTFORD TO WASHINGTON DC	86.00	
		TAXI	12.25	
			-------------	$164.75
SEPT 28	19264	JOSEPH I LIEBERMAN:		
		MAY 22 - AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		330.15
	19265	JOSEPH I LIEBERMAN:		
		JUN. 21 - SEP. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	76.59	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,043.26	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,180.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	93.39	
		STATIONERY AND OTHER OFFICE SUPPLIES	781.14	
			-------------	3,200.78
SEPT 29	19654	JOSEPH I LIEBERMAN:		
		JUL. 17 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	114.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,270.98	
			-------------	1,384.98
	19814	AARON S BAYER:		
		JUN. 23 - SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	22.00	
		PARKING	12.00	
			-------------	34.00
	19815	JEFFREY BENSON:		
		JUL. 7 - AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, HARTFORD TO THE FOLLOWING AND RETURN:		
		JUL. 7: NEW HAVEN, 72 MILES	15.84	
		AUG. 9: NORWALK, 140 MILES	30.80	
		AUG. 30: BRIDGEPORT, 108 MILES	23.76	
			-------------	70.40
	19942			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,803.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7973	TRENT LOTT:		
		FEB. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM COLUMBUS TO WASHINGTON DC	481.48	
		RENTAL AUTO MEMPHIS TN TO COLUMBUS	305.02	
		PER DIEM EXPENSES, 5 DAYS	199.22	
			-------------	985.72
APR. 12	8297	TRENT LOTT:		
		MAR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		589.00
APR. 13	8487	T CLOVIS WILLIAMS:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO, IN AND AROUND GREENWOOD AND RETURN, 210 MILES AT $.20 PER MILE	42.00	
		PER DIEM EXPENSES, 1 DAY	3.77	
			-------------	45.77
	8515	RICHARD G TRAVIS:		
		MAR. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO MONTICELLO, NATCHEZ, JACKSON AND RETURN, 361 MILES AT $.20 PER MILE	72.20	
		PER DIEM EXPENSES, 5 DAYS	119.37	
			-------------	191.57
APR. 14	8638	TRENT LOTT:		
		MAR. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON	153.00	
		PER DIEM EXPENSES IN JACKSON, 7 DAYS	94.17	
			-------------	247.17
	8639	JANICE M MUSE:		
		FEB. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA STARKVILLE TO, IN AND AROUND JACKSON AND RETURN, 447 MILES AT $.20 PER MILE	89.40	
		PARKING	9.00	
		PER DIEM EXPENSES, 6 DAYS	167.18	
			-------------	265.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8640	JANICE M MUSE:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA STARKVILLE TO, IN AND AROUND JACKSON AND RETURN, 248 MILES AT $.20 PER MILE	$49.60	
		PARKING	4.50	
			-------------	$54.10
APR. 19	8833	TRENT LOTT:		
		FEB. 9 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	115.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	196.80	
			-------------	312.30
	8834	TRENT LOTT:		
		FEB. 27 - MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,201.30
	8835	TRENT LOTT:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00
APR. 27	9162	RICHARD G TRAVIS:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO THE FOLLOWING AND RETURN:		
		MAR. 27: LUMBERTON, POPLARVILLE, BAY ST LOUIS, 110 MILES	22.00	
		MAR. 28-29: HATTIESBURG, COLLINGS, JACKSON, 220 MILES	44.00	
		PER DIEM EXPENSES, 2 DAYS	52.01	
		MAR. 30: STENNIS SPACE CENTER, GULFPORT, 132 MILES	26.40	
			-------------	144.41
	9163	T CLOVIS WILLIAMS:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO, IN AND AROUND STONEWALL AND RETURN, 230 MILES AT $.20 PER MILE		46.00
	9164	T CLOVIS WILLIAMS:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO, IN AND AROUND OXFORD AND RETURN, 340 MILES AT $.20 PER MILE	68.00	
		PER DIEM EXPENSES, 2 DAYS	44.79	
			-------------	112.79
APR. 28	9624	PRENTISS W BOLIN JR:		
		APR. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AL AND RETURN	744.00	
		RENTAL AUTO MOBILE AL TO GULFPORT, PASCAGOULA, JACKSON AND RETURN	193.43	
			-------------	937.43
	9625	ROBERT H MAXWELL:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PASCAGOULA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 6: GULFPORT, 215 MILES	43.00	
		APR. 7: HATTIESBURG, 102 MILES	20.40	
			-------------	63.40
	9824			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,092.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9871	RICHARD G TRAVIS:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO, IN AND AROUND HATTIESBURG AND RETURN, 24 MILES AT $.20 PER MILE	4.80	
		PER DIEM EXPENSES, 1 DAY	17.39	
			-------------	22.19
	9872	RICHARD G TRAVIS:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO MONTICELLO AND RETURN, 110 MILES AT $.20 PER MILE	22.00	
		PER DIEM EXPENSES, 1 DAY	16.75	
			-------------	38.75
	9873	RICHARD G TRAVIS:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO PICAYUNE AND RETURN, 84 MILES AT $.20 PER MILE		16.80
	9874	RICHARD G TRAVIS:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO GULFPORT AND RETURN, 143 MILES AT $.20 PER MILE		28.60
	9875	T CLOVIS WILLIAMS:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO GREENWOOD AND RETURN, 222 MILES AT $.20 PER MILE		44.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10053	JACK E MILLER:		
		APR. 7-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: JACKSON, 273 MILES	$54.60	
		APR. 19: LOUISVILLE, MACON, MACHULAVILLE, 122 MILES	24.40	
			-------------	$79.00
	10054	RICHARD G TRAVIS:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO JACKSON AND RETURN, 92 MILES AT $.20 PER MILE	18.40	
		PER DIEM EXPENSES, 1 DAY	21.42	
			-------------	39.82
	10055	RICHARD G TRAVIS:		
		FEB. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO, IN AND AROUND COLUMBIA, MCCOMB AND RETURN, 72 MILES AT $.20 PER MILE	14.40	
		PER DIEM EXPENSES, 2 DAYS	62.12	
			-------------	76.52
	10056	RICHARD G TRAVIS:		
		JAN. 30 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO, IN AND AROUND MCCOMB, BROOKHAVEN, NATCHEZ, JACKSON, MAGEE AND RETURN, 309 MILES AT $.20 PER MILE	61.80	
		TELEPHONE	8.45	
		PER DIEM EXPENSES, 4 DAYS	163.97	
			-------------	234.22
	10057	RICHARD G TRAVIS:		
		APR. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO HATTIESBURG, COLUMBIA, JACKSON, COLLINS AND RETURN, 210 MILES AT $.20 PER MILE	42.00	
		PER DIEM EXPENSES, 3 DAYS	102.62	
			-------------	144.62
	10058	RICHARD G TRAVIS:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO, IN AND AROUND PETAL AND RETURN, 32 MILES AT $.20 PER MILE	6.40	
		PER DIEM EXPENSES, 1 DAY	4.82	
			-------------	11.22
MAY 16	10294	TRENT LOTT:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		157.94
	10516	TRENT LOTT:		
		JAN. 13 - APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	375.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	302.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	451.40	
			-------------	1,166.87
	10517	RICHARD G TRAVIS:		
		APR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: HATTIESBURG, PETAL, 43 MILES	8.60	
		APR. 4-6: MENDENHALL, PUCKETT, JACKSON, MCCOMB, MAGNOLIA, 311 MILES	62.20	
		PER DIEM EXPENSES, 3 DAYS	82.38	
			-------------	153.18
	10518	T CLOVIS WILLIAMS:		
		APR. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, JACKSON TO THE FOLLOWING AND RETURN:		
		APR. 4, 10: GREENWOOD, 444 MILES - 2 TRIPS	88.80	
		APR. 11: MOORHEAD, 218 MILES	43.60	
			-------------	132.40
MAY 17	10724	RICHARD G TRAVIS:		
		MAR. 8-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO THE FOLLOWING AND RETURN:		
		MAR. 8: BAY SPRINGS, 131 MILES	26.20	
		PER DIEM EXPENSES, 1 DAY	13.74	
		MAR. 14: HATTIESBURG, SUMRALL, CRYSTAL SPRINGS, GALLMAN, JACKSON, 144 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	19.06	
			-------------	87.80
MAY 18	10884	CAROLYN R OVERSTREET:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENWOOD TO JACKSON AND RETURN, 222 MILES AT $.20 PER MILE	44.40	
		PER DIEM EXPENSES, 2 DAYS	51.22	
			-------------	95.62

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11030	TRENT LOTT:		
		MAR. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE....................		$1,615.00
	11031	CHARLES G PEARCY:		
		MAR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO NEW ORLEANS LA TO PASCAGOULA AND RETURN....	$105.60	
		GASOLINE..	10.00	
		TAXI..	13.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS..............	82.64	
			-------------	211.24
	11032	RICHARD G TRAVIS:		
		APR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO THE FOLLOWING AND RETURN:		
		APR. 17: HATTIESBURG, 33 MILES......................	6.60	
		PER DIEM EXPENSES, 1 DAY............................	8.42	
		APR. 18-19: COLLINS, HATTIESBURG, 187 MILES.......	37.40	
		PER DIEM EXPENSES, 2 DAYS...........................	47.34	
		APR. 21: COLLINS, 82 MILES..........................	16.40	
			-------------	116.16
MAY 31	11830	TRENT LOTT:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM MEMPHIS TN TO WASHINGTON DC..	778.00	
		PER DIEM EXPENSES, 2 DAYS.................................	37.28	
			-------------	815.28
	11831	TRENT LOTT:		
		APR. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM MEMPHIS TN TO WASHINGTON DC..	278.00	
		RENTAL AUTO JACKSON TO MEMPHIS TN.........................	266.11	
		GASOLINE..	12.30	
		PER DIEM EXPENSES, 4 DAYS.................................	267.30	
			-------------	823.71
	11832	RICHARD G TRAVIS:		
		FEB. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO JACKSON AND RETURN, 82 MILES AT $.20 PER MILE..	16.40	
		PER DIEM EXPENSES, 2 DAYS.................................	57.52	
			-------------	73.92
	11889	TRENT LOTT:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM MOBILE AL TO WASHINGTON DC..	326.00	
		PER DIEM EXPENSES, 11 DAYS................................	114.78	
			-------------	440.78
	11873	RICHARD G TRAVIS:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PRENTISS, BROOKHAVEN AND JACKSON, 3 DAYS..		97.36
	12084			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00................................		91,427.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12221	RICHARD G TRAVIS:		
		FEB. 28 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO FAYETTE, PORT GIBSON, JACKSON AND RETURN, 132 MILES AT $.20 PER MILE..............................	26.40	
		PER DIEM EXPENSES, 3 DAYS.................................	57.96	
			-------------	84.36
JUNE 9	12305	RICHARD G TRAVIS:		
		MAY 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 8-10: PER DIEM EXPENSES IN NATCHEZ, PORT GIBSON AND JACKSON, 3 DAYS.......................................	104.57	
		MAY 13: PER DIEM EXPENSES IN RAXEY, 1 DAY............	13.25	
			-------------	117.82
JUNE 13	12585	TRENT LOTT:		
		FEB. 24 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	296.05	
		OFFICE EXPENSES INCURRED IN HOME STATE....................	72.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.................	6.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..............................	762.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	410.45	
			-------------	1,547.98
JUNE 19	12748	TRENT LOTT:		
		MAY 25-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN.........	782.00	
		PER DIEM EXPENSES, 7 DAYS.................................	158.14	
			-------------	940.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
JUNE 26	13240	TRENT LOTT:		
		FEB. 1 - MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$285.76	
		OFFICE EXPENSES INCURRED IN HOME STATE	585.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	128.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.90	
			-------------	$1,033.05
JUNE 30	13712			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,886.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13889	RICHARD G TRAVIS:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLUMBIA, BRANDON AND JACKSON, 2 DAYS		53.71
	13890	RICHARD G TRAVIS:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JACKSON, 2 DAYS		49.88
	13891	RICHARD G TRAVIS:		
		MAY 30 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO JACKSON, MCCOMB, MAGNOLIA, COLUMBIA AND RETURN, 270 MILES AT $.20 PER MILE	54.00	
		PER DIEM EXPENSES, 3 DAYS	77.42	
			-------------	131.42
JULY 11	14052	TRENT LOTT:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WALTON BEACH FL AND RETURN		438.00
	14053	RICHARD G TRAVIS:		
		MAR. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PURVIS TO THE FOLLOWING AND RETURN:		
		MAR. 6: JACKSON, 122 MILES	24.40	
		PER DIEM EXPENSES, 1 DAY	4.19	
		MAR. 7-9: JACKSON, 223 MILES	44.60	
		TELEPHONE	3.26	
		PER DIEM EXPENSES, 3 DAYS	91.05	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-39.94	
			-------------	127.56
JULY 13	14217	TRENT LOTT:		
		APR. 21 - MAY 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 3 CARBOYS OF WATER AND 100 CUPS PURCHASED FROM AQUA COOL		131.43
	14465	RICHARD G TRAVIS:		
		MAY 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PURVIS TO JACKSON AND RETURN, 238 MILES AT $.20 PER MILE	47.60	
		PER DIEM EXPENSES, 2 DAYS	35.02	
			-------------	82.62
	14466	TRENT LOTT:		
		FEB. 7 - JUN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	194.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	382.79	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	332.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	371.38	
			-------------	1,280.97
JULY 17	14634	T CLOVIS WILLIAMS:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEMPHIS TN, 1 DAY		8.29
JULY 25	15314	TRENT LOTT:		
		JUN. 28 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM MOBILE AL TO WASHINGTON DC		753.00
JULY 27	15408	TRENT LOTT:		
		APR. 4 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	120.00	
			-------------	200.45
JULY 31	15788	TRENT LOTT:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PASCAGOULA AND RETURN		885.00
	16087			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,345.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16317	PRENTISS W BOLIN JR:		
		JUN. 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN...........	$722.00	
		PER DIEM EXPENSES, 6 DAYS..............................	192.97	
				$914.97
AUG. 25	17085	TRENT LOTT:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PASCAGOULA AND RETURN......................		744.00
	17086	PRENTISS W BOLIN JR:		
		AUG. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSON TO WASHINGTON DC.......................	397.00	
		TAXI...	17.00	
				414:00
	17087	MERCER B MILLER:		
		JUL. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GULFPORT AND RETURN...........	258.00	
		POA GULFPORT TO JACKSON AND RETURN, 322 MILES AT $.22 PER MILE..	70.84	
				328.84
AUG. 28	17400	TRENT LOTT:		
		JUN. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		800 CUPS AND 4 CARBOYS OF WATER FOR RENTED WATER COOLER PURCHASED FROM AQUA COOL..................................		29.97
AUG. 30	17597	TRENT LOTT:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES................................		40.00
	17598	TRENT LOTT:		
		MAY 9 - JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		85.89
	17599	TOM H ANDERSON JR:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN.........................		793.98
	17600	CHARLES G PEARCY:		
		JUN. 27 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI...	17.00	
		JUN. 27: PER DIEM EXPENSES IN NEW YORK NY, 1 DAY.....	62.00	
				79.00
AUG. 31	17668	TRENT LOTT:		
		MAY 26 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	226.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	550.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	3,081.30	
				3,858.15
	17744	TRENT LOTT:		
		JUL. 28 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	122.30	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	395.86	
				518.16
	17880			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00....................................		89,701.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18048	TOM H ANDERSON JR:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN.....	744.00	
		RENTAL AUTO NEW ORLEANS LA TO GULFPORT AND RETURN......	57.62	
		PER DIEM EXPENSES, 1 DAY...............................	8.59	
				810.21
	18049	JACK E MILLER:		
		JUL. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BOONEVILLE, CORINTH, RIPLEY, ASHLAND, SOUTHHAVEN, HERNANDO, SARDIS, SENATOBIA, BATESVILLE AND OXFORD, 2 DAYS..		84.73
SEPT 11	18123	MARK S FORMBY:		
		AUG. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN.....	298.00	
		POA NEW ORLEANS LA TO, IN AND AROUND PICAYUNE, GULFPORT, PICAYUNE, JACKSON, PICAYUNE, POPLARVILLE, PICAYUNE AND RETURN, 1,010 MILES AT $.22 PER MILE......	222.20	
				520.20
SEPT 14	18305	TRENT LOTT:		
		FEB. 1 - AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	156.64	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	80.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	15.02	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LOTT'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1989				
SEPT 14	18305	TRENT LOTT: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$168.00	
				$422.28
	18306	TOM H ANDERSON JR:		
		AUG. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN		784.00
SEPT 19	18851	TRENT LOTT:		
		JUL. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF ARTWORK PURCHASED FROM RIVER GALLERIES		395.01
SEPT 27	19085	JACK E MILLER:		
		AUG. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5, 16, 27: STARKVILLE, 104 MILES - 3 TRIPS	20.80	
		AUG. 10: PHILADELPHIA, 178 MILES	35.60	
		AUG. 21: COLUMBUS AFB, 37 MILES	7.40	
		AUG. 22: NEWTON, 224 MILES	44.80	
		AUG. 25: IUKA, 235 MILES	47.00	
				155.60
SEPT 28	19266	TRENT LOTT:		
		APR. 9-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		218.22
SEPT 29	19353	TRENT LOTT:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,800.00
	19354	TRENT LOTT:		
		APR. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.61	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	500.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	45.90	
				638.22
	19422	TRENT LOTT:		
		SEP. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GULFPORT AND FROM NEW ORLEANS LA TO WASHINGTON DC	298.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	98.50	
				397.00
	19653	TRENT LOTT:		
		SEP. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN		782.00
	19655	TRENT LOTT:		
		SEP. 11-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,147.00
	19692	TRENT LOTT:		
		AUG. 4-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PASCAGOULA AND RETURN	528.00	
		POA PASCAGOULA TO, IN AND AROUND LUCEDALE, MERIDAN, KOUSISCO, JACKSON AND RETURN, 664 MILES AT $.22 PER MILE	146.08	
		AUG. 9-24: PER DIEM EXPENSES, 16 DAYS	123.62	
				797.70
	19816	TRENT LOTT:		
		JUL. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 7 CARBOYS OF WATER AND 500 CUPS PAID TO AQUA COOL		47.42
	19817	TRENT LOTT:		
		AUG. 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		17 CARBOYS OF WATER AND 300 CUPS PURCHASED FROM AQUA COOL		95.01
	19843			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,174.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9179	PAUL D GRESK:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.185 PER MILE		11.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9180	JOHN R HALL: FEB. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CRANE AND RETURN, 155 MILES AT $.185 PER MILE		$28.67
	9181	SCOTT E HUGHETT: FEB. 24-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND ROANOKE AND RETURN, 316 MILES AT $.185 PER MILE		58.46
	9182	SCOTT E HUGHETT: FEB. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND W TERRE HAUTE, TERRE HAUTE AND RETURN, 163 MILES AT $.185 PER MILE		30.15
	9183	W KEITH LUSE: FEB. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 107 MILES AT $.185 PER MILE		19.79
	9184	DONALD B VILLWOCK: FEB. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 239 MILES AT $.185 PER MILE		44.21
	9185	JANE L WEISENBACH: FEB. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 25 MILES AT $.185 PER MILE		4.62
	9311	STEVEN A FISHER: MAR. 24 - APR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	$258.00	
		POA CHICAGO IL TO LAFAYETTE, INDIANAPOLIS, MADISON, INDIANAPOLIS, RICHMOND, FORT WAYNE AND RETURN, 881 MILES AT $.185 PER MILE	162.98	
		PARKING	9.00	
		PER DIEM EXPENSES, 9 DAYS	49.50	
			-------------	479.48
	9312	PAUL D GRESK: FEB. 11-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 11: KOKOMO, PLYMOUTH, 283 MILES	52.35	
		FEB. 12: BLOOMINGTON, SEYMOUR, 264 MILES	48.84	
		FEB. 13: GARY, WESTVILLE, 437 MILES	80.84	
			-------------	182.03
	9555	FRANK F GULLEDGE: MAR. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND WASHINGTON AND RETURN, 118 MILES AT $.18 PER MILE		21.83
	9556	FRANK F GULLEDGE: FEB. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND VINCENNES AND RETURN, 118 MILES AT $.185 PER MILE		21.83
	9557	HAROLD P GUTZWILLER: FEB. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND AURORA AND RETURN, 121 MILES AT $.185 PER MILE		22.38
	9558	HAROLD P GUTZWILLER: MAR. 1-2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: VERSAILLES, BATESVILLE, COLUMBUS, 243 MILES	44.95	
		MAR. 2: SCOTTSBURG, SALEM, 95 MILES	17.57	
			-------------	62.52
	9559	HAROLD P GUTZWILLER: MAR. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND N VERNON AND RETURN, 143 MILES AT $.185 PER MILE		26.45
	9560	HAROLD P GUTZWILLER: FEB. 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND MADISON AND RETURN, 92 MILES AT $.185 PER MILE		17.02
	9561	HAROLD P GUTZWILLER: FEB. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 236 MILES AT $.185 PER MILE		43.66
	9562	SCOTT E HUGHETT: MAR. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GREENFIELD AND RETURN, 67 MILES AT $.185 PER MILE		12.39

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9563	SCOTT E HUGHETT:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20-21: FT WAYNE, 264 MILES	$48.84	
		MAR. 23: LAGRANGE, 424 MILES	78.44	
			-------------	$127.2[illegible]
	9564	SCOTT E HUGHETT:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE, PARIS IL, NEWPORT, CLINTON AND RETURN, 180 MILES AT $.185 PER MILE		33.30
	9565	SCOTT E HUGHETT:		
		MAR. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MADISON, MARION, ANDERSON, FT WAYNE, HUNTINGTON, PORTLAND, FT WAYNE AND RETURN, 466 MILES AT $.185 PER MILE		86.21
	9566	LOUIS LOPEZ:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 15: HAMMOND, E CHICAGO, 374 MILES	69.19	
		TOLLS	.15	
		MAR. 16: MUNCIE, 126 MILES	23.31	
			-------------	92.65
	9567	W KEITH LUSE:		
		FEB. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC	127.00	
		TAXI	32.00	
		TELEPHONE	5.25	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	109.80	
			-------------	274.05
	9568	W KEITH LUSE:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND JEFFERSONVILLE, NEW ALBANY, CORYDON AND RETURN TO INDIANAPOLIS, 324 MILES AT $.185 PER MILE	59.94	
		PER DIEM EXPENSES, 2 DAYS	38.88	
			-------------	98.82
	9569	LANE A RALPH:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE, NEWPORT AND RETURN, 188.85 MILES AT $.185 PER MILE		34.94
	9570	TIMOTHY J SANDERS:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND MICHIGAN CITY, GARY AND RETURN, 79 MILES AT $.185 PER MILE		14.61
	9571	TIMOTHY J SANDERS:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 16: CHESTERTON, 55 MILES	10.17	
		FEB. 17: S BEND, 164 MILES	30.34	
			-------------	40.51
	9572	KAREN E SEACAT:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FRANKLIN AND RETURN, 47 MILES AT $.185 PER MILE		8.69
	9573	JANE L WEISENBACH:		
		MAR. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 13: BEECH GROVE, 18 MILES	3.33	
		MAR. 17: WASHINGTON, 228 MILES	42.18	
			-------------	45.51
	9574	JANE L WEISENBACH:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 107 MILES AT $.185 PER MILE		19.79
	9825			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		102,881.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10025	W KEITH LUSE:		
		MAR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE, FT WAYNE AND RETURN, 363 MILES AT $.185 PER MILE	67.15	
		TELEPHONE	2.44	
		PER DIEM EXPENSES, 4 DAYS	94.50	
			-------------	164.09

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10026	W KEITH LUSE:		
		MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 57 MILES AT $.185 PER MILE		$10.54
	10027	TIMOTHY J SANDERS:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 27: GARY, 50 MILES	$9.25	
		GARY, CHICAGO IL, 110 MILES	20.35	
			-------------	29.60
MAY 12	10136	RICHARD G LUGAR:		
		FEB. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	15.99	
		PER DIEM EXPENSES, 1 DAY	22.58	
			-------------	292.57
	10137	RICHARD G LUGAR:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	8.63	
		NEWSPAPERS	4.75	
		PER DIEM EXPENSES, 3 DAYS	152.89	
			-------------	420.27
	10138	SCOTT E HUGHETT:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 304 MILES AT $.185 PER MILE		56.24
	10139	KEVIN S KELLEMS:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	4.84	
		PER DIEM EXPENSES, 3 DAYS	144.68	
			-------------	403.52
MAY 16	10257	RICHARD G LUGAR:		
		FEB. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JANE L WEISENBACH TO ATTEND THE ICIP-NAFSA CONFERENCE HELD IN INDIANAPOLIS PAID TO IUPUI		10.00
	10258	RICHARD G LUGAR:		
		FEB. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KATHERINE BLANE TO ATTEND THE KING WALKER WILKINS AND YOUNG MEMORIAL SEMINAR HELD IN INDIANAPOLIS PAID TO INDIANAPOLIS URBAN LEAGUE		25.00
	10411	RICHARD G LUGAR:		
		DEC. 3-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	260.00	
		CHARTER AIRFARE INDIANAPOLIS TO EVANSVILLE AND RETURN	768.85	
		NEWSPAPERS	16.55	
		TELEPHONE	55.66	
		PER DIEM EXPENSES, 9 DAYS	549.74	
		(SEE C D NO 653 DATED JUN. 23, 1989 FOR $768.85 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	1,650.80
	10412	RICHARD G LUGAR:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND FROM INDIANAPOLIS TO WASHINGTON DC	243.00	
		NEWSPAPERS	8.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	149.31	
			-------------	401.81
	10413	KEVIN S KELLEMS:		
		DEC. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	260.00	
		TELEPHONE	90.52	
		PER DIEM EXPENSES, 6 DAYS	397.32	
			-------------	747.84
	10414	KEVIN S KELLEMS:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND FROM INDIANAPOLIS TO WASHINGTON DC	243.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	128.12	
			-------------	371.62
	10415	W KEITH LUSE:		
		JAN. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	238.00	
		TAXI	14.90	
			-------------	252.90

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 23	11180	GUY S DURNIL:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND		
		RETURN, 410 MILES AT $.185 PER MILE		$75.85
	11181	FRANK F GULLEDGE:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		PRINCETON, 68 MILES	$12.58	
		FT BRANCH, 68 MILES	12.58	
			-------------	25.16
	11182	FRANK F GULLEDGE:		
		MAR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND ANDERSON, INDIANAPOLIS		
		AND RETURN, 484 MILES AT $.185 PER MILE	89.54	
		PARKING	6.25	
			-------------	95.79
	11183	HAROLD P GUTZWILLER:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LOUISVILLE KY AND		
		RETURN, 20 MILES AT $.185 PER MILE	3.70	
		PARKING	8.00	
			-------------	11.70
	11184	HAROLD P GUTZWILLER:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LAWRENCEBURG AND		
		RETURN, 223 MILES AT $.185 PER MILE		41.25
	11185	HAROLD P GUTZWILLER:		
		MAR. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAR. 11: SALEM, 69 MILES	12.76	
		MAR. 13: INDIANAPOLIS, 223 MILES	41.25	
		PARKING	6.25	
			-------------	60.26
	11186	SCOTT E HUGHETT:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAR. 27-29: FT WAYNE, WINCHESTER, FARMLAND, 380 MILES	70.30	
		MAR. 30: TERRE HAUTE, 161 MILES	29.78	
		MAR. 31: RICHMOND, RUSHVILLE, GREENFIELD, 177 MILES	32.74	
			-------------	132.82
	11187	LANE A RALPH:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NEWPORT AND RETURN,		
		135 MILES AT $.185 PER MILE		24.97
	11188	LANE A RALPH:		
		MAR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 28: POA GREENCASTLE TO, IN AND AROUND NASHVILLE		
		AND RETURN, 107 MILES AT $.185 PER MILE	19.79	
		MAR. 30: POA INDIANAPOLIS TO, IN AND AROUND		
		CRAWFORDSVILLE AND RETURN, 95 MILES AT $.185 PER MILE	17.57	
			-------------	37.36
	11189	LANE A RALPH:		
		MAR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND INGLEFIELD,		
		EVANSVILLE AND RETURN, 335 MILES AT $.185 PER MILE	61.97	
		TELEPHONE	3.09	
		PER DIEM EXPENSES, 2 DAYS	40.66	
			-------------	105.72
	11190	TIMOTHY J SANDERS:		
		MAR. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAR. 13: INDIANAPOLIS, 304 MILES	56.24	
		MAR. 16: S BEND, 157 MILES	29.04	
		MAR. 17: VALPARAISO, 53 MILES	9.80	
			-------------	95.08
	11191	TIMOTHY J SANDERS:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 20: MICHIGAN CITY, 97 MILES	17.94	
		MAR. 21: PLYMOUTH, KNOX, VALPARAISO, 163 MILES	30.15	
		MAR. 22: VALPARAISO, WESTVILLE, S BEND, ROCHESTER, LOGANSPORT, 248 MILES	45.88	
			-------------	93.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 23	11192	BARBARA L TOTH:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HIGHLAND TO, IN AND AROUND FT WAYNE AND RETURN, 350 MILES AT $.185 PER MILE	$64.75	
		POA HAMMOND TO, IN AND AROUND MERRILLVILLE AND RETURN, 40 MILES AT $.185 PER MILE	7.40	
			-------------	$72.15
	11193	BARBARA L TOTH:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HIGHLAND TO, IN AND AROUND MISHAWAKA AND RETURN, 182 MILES AT $.185 PER MILE	33.67	
		TOLLS	2.00	
			-------------	35.67
	11194	JANE L WEISENBACH:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.185 PER MILE		5.92
	11195	JANE L WEISENBACH:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 118 MILES AT $.185 PER MILE		21.83
MAY 24	11270	GUY S DURNIL:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 29.7 MILES AT $.185 PER MILE		5.50
MAY 26	11384	RICHARD G LUGAR:		
		APR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	16.19	
		NEWSPAPERS	7.35	
		PER DIEM EXPENSES, 5 DAYS	330.94	
			-------------	608.48
MAY 31	11443	RICHARD G LUGAR:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC	127.00	
		TELEPHONE	11.44	
		NEWSPAPERS	11.02	
		PER DIEM EXPENSES IN INDIANAPOLIS, GREENCASTLE AND SALEM, 4 DAYS	236.43	
			-------------	385.89
	11444	GUY S DURNIL:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 172 MILES AT $.185 PER MILE		31.82
	11445	KEVIN S KELLEMS:		
		APR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	51.41	
		PER DIEM EXPENSES, 5 DAYS	306.28	
			-------------	611.69
	11594	FRANK F GULLEDGE:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND ROCKPORT AND RETURN, 70 MILES AT $.185 PER MILE	12.95	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	18.95
	11595	FRANK F GULLEDGE:		
		APR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 4: VINCENNES, PETERSBURG, 130 MILES	24.05	
		APR. 5: FT BRANCH, 54 MILES	9.99	
			-------------	34.04
	11596	FRANK F GULLEDGE:		
		APR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: FT BRANCH, 72 MILES	13.32	
		APR. 12: MT VERNON, 52 MILES	9.62	
			-------------	22.94
	11597	FRANK F GULLEDGE:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND VINCENNES AND RETURN, 122 MILES AT $.185 PER MILE	22.57	
		PER DIEM EXPENSES, 1 DAY	6.45	
			-------------	29.02

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1989				
MAY 31	11598	HAROLD P GUTZWILLER:		
		APR. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: CORYDON, 80 MILES	$14.80	
		APR. 4: MADISON, VEVAY, 137 MILES	25.34	
		APR. 8: LOUISVILLE KY, MADISON, NEW ALBANY, 131 MILES	24.23	
			-------------	$64.37
	11599	HAROLD P GUTZWILLER:		
		MAR. 30 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR 30: MADISON, 118 MILES	21.83	
		MAR. 31 - APR. 1: COLUMBUS, SUNMAN, VERSAILLES, 186 MILES	34.41	
			-------------	56.24
	11600	JOHN R HALL:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN, 307 MILES AT $.185 PER MILE		56.79
	11601	SCOTT E HUGHETT:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 9 MILES AT $.185 PER MILE		1.66
	11602	SCOTT E HUGHETT:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FRANKLIN AND RETURN, 56 MILES AT $.185 PER MILE		10.36
	11603	SCOTT E HUGHETT:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND KENDALLVILLE AND RETURN, 329 MILES AT $.185 PER MILE		60.86
	11604	LOUIS LOPEZ:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 137 MILES AT $.185 PER MILE	25.34	
		PARKING	.70	
			-------------	26.04
	11605	LOUIS LOPEZ:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 24 MILES AT $.185 PER MILE	4.44	
		PARKING	2.50	
			-------------	6.94
	11606	TIMOTHY J SANDERS:		
		APR. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: CHICAGO IL, 52 MILES	9.62	
		APR. 14: ROCHESTER, KOKOMO, 273 MILES	50.50	
			-------------	60.12
	11607	JANE L WEISENBACH:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.185 PER MILE		5.55
	11608	JANE L WEISENBACH:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.185 PER MILE		2.59
	11609	JANE L WEISENBACH:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FRANKLIN AND RETURN, 45 MILES AT $.185 PER MILE		8.32
	11610	JANE L WEISENBACH:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE AND RETURN, 132 MILES AT $.185 PER MILE		24.42
	11611	TIMOTHY J SANDERS:		
		APR. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 4: LAFAYETTE, 193 MILES	35.70	
		APR. 6: LAFAYETTE, MONTICELLO, REYNOLDS, 224 MILES	41.44	
			-------------	77.14

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989 MAY 31	11758	BARBARA L TOTH: APR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA HIGHLAND TO, IN AND AROUND INDIANAPOLIS AND RETURN, 309 MILES AT $.185 PER MILE		$57.16
	11759	BARBARA L TOTH: APR. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA HAMMOND TO, IN AND AROUND PORTAGE AND RETURN. 39 MILES AT $.185 PER MILE		7.21
	11760	FRANK F GULLEDGE: APR. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND FT BRANCH AND RETURN, 58 MILES AT $.185 PER MILE		10.73
	11761	FRANK F GULLEDGE: APR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND SULLIVAN AND RETURN, 184 MILES AT $.185 PER MILE		34.04
	11762	FRANK F GULLEDGE: APR. 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND WASHINGTON, CRANE AND RETURN, 200 MILES AT $.185 PER MILE		37.00
	11763	FRANK F GULLEDGE: APR. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: EVANSVILLE OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 47 MILES AT $.185 PER MILE		8.69
	11764	JANE L WEISENBACH: MAY 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND MONTICELLO AND RETURN, 212 MILES AT $.185 PER MILE		39.22
	11765	JANE L WEISENBACH: MAY 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 82 MILES AT $.185 PER MILE		15.17
	11766	JANE L WEISENBACH: APR. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON AND RETURN, 170 MILES AT $.185 PER MILE		31.45
	11767	JANE L WEISENBACH: APR. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND BRAZIL AND RETURN, 95 MILES AT $.185 PER MILE		17.57
	11768	JANE L WEISENBACH: APR. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 9 MILES AT $.185 PER MILE		1.66
	11769	JOHN R HALL: APR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 250 MILES AT $.185 PER MILE		46.25
	11770	KAREN E SEACAT: APR. 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 97 MILES AT $.185 PER MILE		17.94
	11771	HAROLD P GUTZWILLER: APR. 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND NASHVILLE AND RETURN, 176 MILES AT $.185 PER MILE PER DIEM EXPENSES, 1 DAY	$32.56 3.87 -------------	36.43
	11772	HAROLD P GUTZWILLER: APR. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND BROWNSTOWN, VERNON AND RETURN, 160 MILES AT $.185 PER MILE PER DIEM EXPENSES, 1 DAY	29.60 6.70 -------------	36.30
	11773	HAROLD P GUTZWILLER: APR. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG, SALEM AND RETURN, 92 MILES AT $.185 PER MILE PER DIEM EXPENSES, 1 DAY	17.02 6.08 -------------	23.10
	11774	HAROLD P GUTZWILLER: APR. 26-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND GREENSBURG, VERSAILLES, MADISON, SUNMAN, BATESVILLE AND RETURN, 335 MILES AT $.185 PER MILE PER DIEM EXPENSES, 2 DAYS	61.97 7.09 -------------	69.06

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11775	HAROLD P GUTZWILLER:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND AURORA AND RETURN,		
		210 MILES AT $.185 PER MILE		$38.85
	11776	HAROLD P GUTZWILLER:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LAWRENCEBURG,		
		RISING SUN, SUNMAN, BROOKVILLE, LIBERTY AND RETURN,		
		423 MILES AT $.185 PER MILE	$78.25	
		PER DIEM EXPENSES, 2 DAYS	18.12	
			-------------	96.37
	11777	HAROLD P GUTZWILLER:		
		APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG AND		
		RETURN, 70 MILES AT $.185 PER MILE		12.95
	11778	LANE A RALPH:		
		APR. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, GREENCASTLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		APR. 22: WARSAW, 335 MILES	61.97	
		APR. 24: PETERSBURG, 223 MILES	41.25	
			-------------	103.22
	11779	LANE A RALPH:		
		APR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 18: POA INDIANAPOLIS TO, IN AND AROUND TERRE		
		HAUTE AND RETURN, 114 MILES AT $.185 PER MILE	21.09	
		APR. 20: POA GREENCASTLE TO, IN AND AROUND HAMMOND		
		AND RETURN, 318 MILES AT $.185 PER MILE	58.83	
			-------------	79.92
	11780	LINDA SUE WORSHAM:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND		
		RETURN, 395 MILES AT $.185 PER MILE	73.07	
		PER DIEM EXPENSES, 2 DAYS	30.25	
			-------------	103.32
	11781	LOUIS LOPEZ:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND HOBART, E CHICAGO,		
		HAMMOND AND RETURN, 388 MILES AT $.185 PER MILE		71.78
	11782	SCOTT E HUGHETT:		
		MAY 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAY 1: CONNERSVILLE, RICHMOND, 194 MILES	35.89	
		MAY 3: MARTINSVILLE, SPENCER, BLOOMINGTON, 129		
		MILES	23.86	
			-------------	59.75
	11783	SCOTT E HUGHETT:		
		APR. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE,		
		COVINGTON, WILLIAMSPORT, PARIS IL, TERRE HAUTE, CLAY		
		CITY, BRAZIL AND RETURN, 366 MILES AT $.185 PER MILE		67.71
	11784	SCOTT E HUGHETT:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TIPTON, ALEXANDRIA,		
		ELWOOD AND RETURN, 146 MILES AT $.185 PER MILE		27.01
	11785	SCOTT E HUGHETT:		
		APR. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		APR. 26: SHELBYVILLE, 73 MILES	13.50	
		APR. 27: N MANCHESTER, 279 MILES	51.61	
		APR. 28: CRAWFORDSVILLE, 113 MILES	20.90	
		APR. 29: MUNCIE, 135 MILES	24.97	
			-------------	110.98
	11786	TIMOTHY J SANDERS:		
		APR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 18: POA MERRILLVILLE TO, IN AND AROUND BASS		
		LAKE AND RETURN, 108 MILES AT $.185 PER MILE	19.98	
		APR. 20: POA HAMMOND TO, IN AND AROUND CHICAGO IL		
		AND RETURN, 45 MILES AT $.185 PER MILE	8.32	
		PARKING	5.50	
			-------------	33.80
	11787	TIMOTHY J SANDERS:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 27: POA MERRILLVILLE TO, IN AND AROUND PORTAGE,		
		VALPARAISO AND RETURN, 74 MILES AT $.185 PER MILE	13.69	
		APR. 28: POA HAMMOND TO, IN AND AROUND PERU AND		
		RETURN, 222 MILES AT $.185 PER MILE	41.07	
			-------------	54.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11788	TIMOTHY J SANDERS:		
		APR. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 24: POA HAMMOND TO, IN AND AROUND OXFORD AND		
		RETURN, 164 MILES AT $.185 PER MILE....................	$30.34	
		APR. 26: POA MERRILLVILLE TO, IN AND AROUND PLYMOUTH,		
		S BEND AND RETURN, 157 MILES AT $.185 PER MILE.........	29.04	
			-------------	$59.38
	11789	TIMOTHY J SANDERS:		
		APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		S BEND, 141 MILES..................................	26.08	
		WARSAW, 176 MILES..................................	32.56	
			-------------	58.64
	11790	TIMOTHY J SANDERS:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND CHESTERTON AND RETURN,		
		57 MILES AT $.185 PER MILE...		10.54
	11791	W KEITH LUSE:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.185 PER MILE......................................		3.33
	11792	W KEITH LUSE:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CARMEL AND RETURN,		
		18 MILES AT $.185 PER MILE.............................	3.33	
		PER DIEM EXPENSES, 1 DAY...............................	6.09	
			-------------	9.42
	11793	W KEITH LUSE:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.185 PER MILE......................................		6.29
	11794	W KEITH LUSE:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN,		
		137 MILES AT $.185 PER MILE..		25.34
	11865	HAROLD P GUTZWILLER:		
		MAY 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAY 2: VEVAY, 133 MILES............................	24.60	
		MAY 5: CORYDON, 60 MILES...........................	11.10	
			-------------	35.70
	11866	TIMOTHY J SANDERS:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND S BEND AND RETURN, 144		
		MILES AT $.185 PER MILE..		26.64
	11856	RICHARD G LUGAR:		
		FEB. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWPAPERS..	3.99	
		TELEPHONE..	21.63	
		PER DIEM EXPENSES IN EKHART, INDIANAPOLIS, KOKOMO,		
		PLYMOUTH, BLOOMINGTON, SEYMOUR, GARY, WESTVILLE,		
		VALPARAISO AND DALLAS TX, 7 DAYS.......................	376.46	
			-------------	402.08
	11857	TRUY A BRYAN:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PLYMOUTH AND		
		RETURN, 246 MILES AT $.185 PER MILE..................................		45.51
	11858	HAROLD P GUTZWILLER:		
		MAY 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAY 9: SCOTTSBURG, 61 MILES........................	11.28	
		MAY 11: SCOTTSBURG, 68 MILES.......................	12.58	
		PER DIEM EXPENSES, 1 DAY...........................	4.82	
			-------------	28.68
	11859	KEVIN S KELLEMS:		
		MAY 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		12.90
	11860	JANE L WEISENBACH:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.185 PER MILE......................................		8.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	12066			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$98,081.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	12439	RICHARD G LUGAR:		
		APR. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LOUIS LOPEZ TO ATTEND THE JOSEPH T		
		TAYLOR SYMPOSIUM HELD IN INDIANAPOLIS PAID TO IUPUI		15.00
JUNE 13	12507	RICHARD G LUGAR:		
		MAY 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JANE L WEISENBACH TO ATTEND THE		
		INDIANA FEDERATION OF OLDER HOOSIERS CONFERENCE HELD		
		IN BLOOMINGTON PAID TO INDIANA UNIVERSITY		18.50
	12508	SARAH H DORSTE:		
		APR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.185 PER MILE		6.10
	12509	HAROLD P GUTZWILLER:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND PAOLI, BEDFORD		
		AND RETURN, 151 MILES AT $.185 PER MILE	$27.93	
		PER DIEM EXPENSES, 1 DAY	4.77	
			-------------	32.70
	12510	JOHN R HALL:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY AND RETURN, 296		
		MILES AT $.185 PER MILE		54.76
	12511	LOUIS LOPEZ:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.185 PER MILE		6.66
	12512	W KEITH LUSE:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND MONON, MONTICELLO,		
		GALVESTON AND RETURN, 236 MILES AT $.185 PER MILE		43.66
	12513	W KEITH LUSE:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SCOTTSBURG, AUSTIN		
		AND RETURN, 173 MILES AT $.185 PER MILE	32.00	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 2 DAYS	37.80	
			-------------	73.80
	12514	W KEITH LUSE:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.185 PER MILE		6.29
	12515	THOMAS G OSHA:		
		NOV. 9, 1988 - APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 149.1 MILES AT $.185 PER MILE	27.58	
		SUBWAY	8.00	
			-------------	35.58
	12516	TIMOTHY J SANDERS:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND MONON, MONTICELLO,		
		GALVESTON AND RETURN, 246 MILES AT $.185 PER MILE		45.51
	12517	JANE L WEISENBACH:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EVANSVILLE, 1 DAY		13.51
	12518	JANE L WEISENBACH:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SHELBYVILLE AND		
		RETURN, 80 MILES AT $.185 PER MILE		14.80
JUNE 15	12675	RICHARD G LUGAR:		
		DEC. 10, 1988 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	206.01	
		OFFICE EXPENSES INCURRED IN HOME STATE	66.12	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.94	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	123.32	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	902.55	
			-------------	1,316.94

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JUNE 16	12744	KEVIN S KELLEMS:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC	$127.00	
		TELEPHONE	5.40	
		PER DIEM EXPENSES IN INDIANAPOLIS, SALEM AND GREENCASTLE, 4 DAYS	218.78	
			-------------	$351.18
JUNE 23	13023	FRANK F GULLEDGE:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND DALE, LINCOLN CITY AND RETURN, 107 MILES AT $.185 PER MILE		19.79
	13024	FRANK F GULLEDGE:		
		MAY 11-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 11: PETERSBURG, 96 MILES	17.76	
		MAY 16: LOOGOOTEE, 154 MILES	28.49	
			-------------	46.25
	13025	FRANK F GULLEDGE:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND TELL CITY, ROCKPORT, CHRISNEY AND RETURN, 127 MILES AT $.185 PER MILE		23.49
	13026	HAROLD P GUTZWILLER:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND PAOLI, FRENCH LICK, PAOLI AND RETURN, 135 MILES AT $.185 PER MILE	24.97	
		PER DIEM EXPENSES, 1 DAY	1.76	
			-------------	26.73
	13027	HAROLD P GUTZWILLER:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND DAYTON OH AND RETURN, 363 MILES AT $.185 PER MILE	67.15	
		PARKING	2.10	
		PER DIEM EXPENSES, 1 DAY	4.53	
			-------------	73.78
	13028	HAROLD P GUTZWILLER:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND CORYDON, DALE AND RETURN, 162 MILES AT $.185 PER MILE	29.97	
		PER DIEM EXPENSES, 1 DAY	4.25	
			-------------	34.22
	13029	HAROLD P GUTZWILLER:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SALEM AND RETURN, 66 MILES AT $.185 PER MILE		12.21
	13030	JOHN R HALL:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 256 MILES AT $.185 PER MILE	47.36	
		PER DIEM EXPENSES, 1 DAY	7.00	
			-------------	54.36
	13031	SCOTT E HUGHETT:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16 MILES AT $.185 PER MILE		2.96
	13032	SCOTT E HUGHETT:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 25: NEW CASTLE, CONNERSVILLE, 185 MILES	34.22	
		MAY 26: RICHMOND, 155 MILES	28.67	
			-------------	62.89
	13033	W KEITH LUSE:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TELL CITY, BRANCHVILLE, ROCKPORT, CHRISNEY AND RETURN, 445 MILES AT $.185 PER MILE	82.32	
		TELEPHONE	1.67	
		PER DIEM EXPENSES, 2 DAYS	40.99	
			-------------	124.98
	13034	LANE A RALPH:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND DILLSBORO AND RETURN, 260 MILES AT $.185 PER MILE		48.10
	13035	TIMOTHY J SANDERS:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND GARY, CROWN POINT AND RETURN, 43 MILES AT $.185 PER MILE		7.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13036	TIMOTHY J SANDERS:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND MUNSTER, CHICAGO IL AND		
		RETURN, 74 MILES AT $.185 PER MILE		$13.69
	13037	TIMOTHY J SANDERS:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HAMMOND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.185 PER MILE		2.77
	13038	CATHERINE L ST GEORGE:		
		APR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND HUNTINGTON AND RETURN,		
		62 MILES AT $.185 PER MILE		11.47
	13039	CATHERINE L ST GEORGE:		
		MAY 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FT WAYNE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.185 PER MILE		5.92
	13040	CATHERINE L ST GEORGE:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND INDIANAPOLIS, LEBANON		
		AND RETURN, 287 MILES AT $.185 PER MILE	$53.09	
		PARKING	2.50	
			-------------	55.59
	13041	JANE L WEISENBACH:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GREENWOOD AND		
		RETURN, 40 MILES AT $.185 PER MILE		7.40
	13042	JANE L WEISENBACH:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.185 PER MILE		2.40
JUNE 30	13597	HAROLD P GUTZWILLER:		
		MAY 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND DILLSBORO, SUNMAN,		
		MADISON AND RETURN, 234 MILES AT $.185 PER MILE	43.29	
		PER DIEM EXPENSES, 3 DAYS	10.43	
			-------------	53.72
	13713			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		107,452.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13970	TROY A BRYAN:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND PAOLI, BEDFORD AND		
		RETURN, 260 MILES AT $.185 PER MILE		48.10
	13971	FRANK F GULLEDGE:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND WINSLOW, LYNVILLE		
		AND RETURN, 89 MILES AT $.185 PER MILE		16.46
	13972	FRANK F GULLEDGE:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND FRANCISCO, CYNTHIANA		
		AND RETURN, 95 MILES AT $.185 PER MILE		17.57
	13973	SCOTT E HUGHETT:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MARTINSVILLE,		
		SPENCER AND RETURN, 115 MILES AT $.185 PER MILE	21.27	
		PER DIEM EXPENSES, 1 DAY	4.85	
			-------------	26.12
	13974	SCOTT E HUGHETT:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND RICHMOND AND RETURN,		
		152 MILES AT $.185 PER MILE		28.12
	13975	SCOTT E HUGHETT:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LEBANON,		
		NOBLESVILLE, ANDERSON AND RETURN, 126 MILES AT $.185		
		PER MILE	23.31	
		PARKING	.50	
		PER DIEM EXPENSES, 1 DAY	3.89	
			-------------	27.70
	13976	SCOTT E HUGHETT:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.185 PER MILE	2.59	
		PARKING	3.00	
			-------------	5.59

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1989				
JULY 11	13977	SCOTT E HUGHETT: JUN. 8, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 8 MILES AT $.185 PER MILE		$1.48
	13978	SCOTT E HUGHETT: JUN. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND ELLETTSVILLE, BLOOMINGTON AND RETURN, 122 MILES AT $.185 PER MILE		22.57
	13979	LOUIS LOPEZ: JUN. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND GARY, E CHICAGO AND RETURN, 343 MILES AT $.185 PER MILE		63.46
	13980	LANE A RALPH: JUN. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND MADISON AND RETURN, 248 MILES AT $.185 PER MILE		45.88
	13981	LANE A RALPH: JUN. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CLINTON AND RETURN, 145 MILES AT $.185 PER MILE		26.82
	13982	LANE A RALPH: JUN. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND KENDALLVILLE, HAMMOND AND RETURN, 454 MILES AT $.185 PER MILE		83.99
	13983	LANE A RALPH: MAY 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND PETERSBURG AND RETURN, 247 MILES AT $.185 PER MILE		45.69
	13984	TIMOTHY J SANDERS: JUN. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA HAMMOND TO, IN AND AROUND VALPARAISO, INDIANA DUNES STATE PARK AND RETURN, 70 MILES AT $.185 PER MILE		12.95
	13985	PHILLIP J TROYER: JUN. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA FT WAYNE TO, IN AND AROUND ELKHART AND RETURN, 124 MILES AT $.185 PER MILE		22.94
	13986	PHILLIP J TROYER: MAY 25, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 89 MILES AT $.185 PER MILE		16.46
	13987	PHILLIP J TROYER: JUN. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA FT WAYNE TO, IN AND AROUND AUBURN AND RETURN, 45 MILES AT $.185 PER MILE		8.32
	13988	JANE L WEISENBACH: JUN. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND SPENCER AND RETURN, 139 MILES AT $.185 PER MILE PER DIEM EXPENSES, 1 DAY	$25.71 2.25	27.96
	13989	JANE L WEISENBACH: JUN. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 13 MILES AT $.185 PER MILE		2.40
	13990	LINDA SUE WORSHAM-AMEEN: MAY 24-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL, VALPARAISO AND RETURN, 510 MILES AT $.185 PER MILE PER DIEM EXPENSES, 3 DAYS	94.35 4.72	99.07
JULY 24	15066	KATHERINE BLANE: JUN. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 35 MILES AT $.185 PER MILE		6.47
	15067	KATHERINE BLANE: JUN. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 10 MILES AT $.185 PER MILE		1.85
	15068	TROY A BRYAN: JUN. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND CRAWFORDSVILLE AND RETURN, 142 MILES AT $.185 PER MILE		26.27

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15069	JOHN R HALL:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON AND RETURN, 76 MILES AT $.185 PER MILE		$14.06
	15070	SCOTT E HUGHETT:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND DANVILLE, COVINGTON AND RETURN, 180 MILES AT $.185 PER MILE	$33.30	
		PER DIEM EXPENSES, 1 DAY	6.56	
				39.86
	15071	SCOTT E HUGHETT:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ROACHDALE, ROCKVILLE AND RETURN, 186 MILES AT $.185 PER MILE	34.41	
		PER DIEM EXPENSES, 1 DAY	4.08	
				38.49
	15072	SCOTT E HUGHETT:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.185 PER MILE		11.84
	15073	SCOTT E HUGHETT:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.185 PER MILE	5.92	
		PARKING	2.00	
				7.92
	15074	SCOTT E HUGHETT:		
		JUN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 67 MILES AT $.185 PER MILE		12.39
	15075	FRANK F GULLEDGE:		
		JUN. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 13: NEWBERRY, PLAINVILLE, 172 MILES	31.82	
		JUN. 14: VINCENNES, 120 MILES	22.20	
				54.02
	15076	FRANK F GULLEDGE:		
		JUN. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 21: HOLLAND, DARMSTADT, 105 MILES	19.42	
		JUN. 23: CRANE, SHOALS, 206 MILES	38.11	
				57.53
	15077	FRANK F GULLEDGE:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND CARLISLE, BRUCEVILLE AND RETURN, 168 MILES AT $.185 PER MILE	31.08	
		PER DIEM EXPENSES, 1 DAY	4.88	
				35.96
	15078	HAROLD P GUTZWILLER:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON AND RETURN, 105 MILES AT $.185 PER MILE		19.42
	15079	LOUIS LOPEZ:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND E CHICAGO, GARY AND RETURN, 368 MILES AT $.185 PER MILE		68.08
	15080	W KEITH LUSE:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND ROCHESTER, CULVER, MILFORD AND RETURN, 321 MILES AT $.185 PER MILE		59.38
	15081	W KEITH LUSE:		
		JUN. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, NOBLESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 14: MEDARYVILLE, DEMOTTE, 291 MILES	53.83	
		PER DIEM EXPENSES, 1 DAY	3.15	
		JUN. 15-16: JEFFERSONVILLE, 229 MILES	42.36	
		PER DIEM EXPENSES, 2 DAYS	37.85	
				137.19
	15082	W KEITH LUSE:		
		JUN. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND HOLLAND, DARMSTADT, EVANSVILLE, VINCENNES, LOOGOOTEE AND RETURN, 405 MILES AT $.185 PER MILE	74.92	
		TELEPHONE	2.44	
		PER DIEM EXPENSES, 2 DAYS	44.81	
				122.17

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15083	LANE A RALPH:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND AND RETURN,		
		301 MILES AT $.185 PER MILE		$55.68
	15084	TIMOTHY J SANDERS:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND DEMOTTE, MEDARYVILLE,		
		MERRILLVILLE AND RETURN, 103 MILES AT $.185 PER MILE		19.06
	15085	PHILLIP J TROYER:		
		JUN. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 10: MONROEVILLE, 65 MILES	$12.02	
		JUN. 11-12: ANGOLA, S BEND, 210 MILES	38.85	
			-------------	50.87
	15086	PHILLIP J TROYER:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND GOSHEN, SHIPSHEWANA,		
		ELKHART AND RETURN, 153 MILES AT $.185 PER MILE		28.30
	15087	PHILLIP J TROYER:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ANGOLA AND RETURN, 93		
		MILES AT $.185 PER MILE		17.20
	15088	PHILLIP J TROYER:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND WARSAW, COLUMBIA CITY		
		AND RETURN, 96 MILES AT $.185 PER MILE		17.76
	15089	JANE L WEISENBACH:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.185 PER MILE		2.77
	15090	JANE L WEISENBACH:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.185 PER MILE		3.33
	15091	JANE L WEISENBACH:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ELKHART, 1 DAY		6.28
	15092	JANE L WEISENBACH:		
		JUN. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 15: GREENFIELD, 64 MILES	11.84	
		PER DIEM EXPENSES, 1 DAY	1.97	
		JUN. 16: FT WAYNE, 267 MILES	49.39	
		PER DIEM EXPENSES, 1 DAY	4.21	
			-------------	67.41
	15093	JANE L WEISENBACH:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.185 PER MILE		3.70
	15094	LINDA SUE WORSHAM-AMEEN:		
		JUN. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND WASHINGTON DC, 541		
		MILES AT $.185 PER MILE		100.08
JULY 27	15360	LANE A RALPH:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BLOOMINGTON,		
		EVANSVILLE, CHANDLER AND RETURN, 378 MILES AT $.185 PER		
		MILE		69.93
JULY 31	15901	RICHARD G LUGAR:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	284.00	
		TELEPHONE	9.99	
		NEWSPAPERS	5.43	
		PER DIEM EXPENSES, 4 DAYS	326.42	
			-------------	625.84
	15902	RICHARD G LUGAR:		
		MAY 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM CHICAGO		
		IL TO WASHINGTON DC	256.00	
		TELEPHONE	11.11	
		NEWSPAPERS	10.51	
		PER DIEM EXPENSES, 5 DAYS	282.50	
			-------------	560.12

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1989				
JULY 31	15903	KEVIN S KELLENS:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH AND FROM INDIANAPOLIS TO WASHINGTON DC	$247.00	
		TELEPHONE	17.41	
		PER DIEM EXPENSES, 4 DAYS	79.88	
			-------------	$344.29
	15904	KEVIN S KELLENS:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	47.43	
		PER DIEM EXPENSES, 4 DAYS	306.59	
			-------------	608.02
	15905	DAVID T SHAPIRO:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.00
	16068			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,580.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16410	KATHERINE BLANE:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.185 PER MILE		2.77
	16411	KATHERINE BLANE:		
		JUN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.185 PER MILE		8.32
	16412	HAROLD P GUTZWILLER:		
		JUN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 12: CHARLESTON, BORDEN, 70 MILES	12.95	
		JUN. 15: OLDENBURG, 192 MILES	35.52	
		JUN. 16: LOUISVILLE KY, 8 MILES	1.48	
		PARKING	5.00	
			-------------	54.95
	16413	HAROLD P GUTZWILLER:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND NASHVILLE, COLUMBUS, MADISON AND RETURN, 253 MILES AT $.185 PER MILE	46.80	
		PER DIEM EXPENSES, 1 DAY	4.52	
			-------------	51.32
	16414	HAROLD P GUTZWILLER:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SEYMOUR, N VERNON AND RETURN, 136 MILES AT $.185 PER MILE	25.16	
		PER DIEM EXPENSES, 1 DAY	5.13	
			-------------	30.29
	16415	HAROLD P GUTZWILLER:		
		JUN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MOORES HILL, SUNMAN, GREENSBURG, VERSAILLES, BATESVILLE AND RETURN, 267 MILES AT $.185 PER MILE	49.39	
		PER DIEM EXPENSES, 2 DAYS	8.73	
			-------------	58.12
	16416	JANICE PEARCY:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND MADISON, VEVAY AND RETURN, 120 MILES AT $.185 PER MILE	22.20	
		PER DIEM EXPENSES, 1 DAY	5.49	
			-------------	27.69
	16417	LANE A RALPH:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND VINCENNES AND RETURN, 228 MILES AT $.185 PER MILE		42.18
	16418	BARBARA L RANFRANZ:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND LAFAYETTE AND RETURN, 194 MILES AT $.185 PER MILE		35.89
	16419	TIMOTHY J SANDERS:		
		JUN. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 26: BREMEN, PLYMOUTH, 184 MILES	34.04	
		JUN. 28: INDIANAPOLIS, 284 MILES	52.54	
			-------------	86.58

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	18420	TIMOTHY J SANDERS:		
		JUN. 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 19: W LAFAYETTE, 215 MILES..................	$39.77	
		JUN. 21: CHICAGO IL, GARY, S BEND, ELKHART, S BEND, MERRILLVILLE, 246 MILES..................	45.51	
		PARKING..................	2.00	
		JUN. 22: N LIBERTY, LAPORTE, PORTAGE, MERRILLVILLE, 144 MILES..................	26.64	
			-------------	$113.92
	18421	TIMOTHY J SANDERS:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND CHICAGO IL AND RETURN, 48 MILES AT $.185 PER MILE..................	8.88	
		PARKING..................	6.00	
			-------------	14.88
	18422	M SUSAN SILVEUS:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..................		6.50
AUG. 11	18494	HAROLD P GUTZWILLER:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND CORYDON, ENGLISH AND RETURN, 141 MILES AT $.185 PER MILE........	26.08	
		PER DIEM EXPENSES, 1 DAY..................	6.07	
			-------------	32.15
AUG. 15	18676	RICHARD G LUGAR:		
		JUL. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN.......	254.00	
		TELEPHONE..................	2.00	
		NEWSPAPERS..................	7.67	
		PER DIEM EXPENSES, 3 DAYS..................	189.34	
			-------------	453.01
	18677	KATHERINE BLANE:		
		JUL. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 89 MILES AT $.185 PER MILE..................		16.30
	18678	KATHERINE BLANE:		
		JUL. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.185 PER MILE..................		6.47
	18679	HAROLD P GUTZWILLER:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND PAOLI AND RETURN, 105 MILES AT $.185 PER MILE..................	19.42	
		PER DIEM EXPENSES, 1 DAY..................	1.59	
			-------------	21.01
	18680	HAROLD P GUTZWILLER:		
		JUL. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LAWRENCEBURG, CINCINNATI OH AND RETURN, 267 MILES AT $.185 PER MILE..	49.39	
		PER DIEM EXPENSES, 1 DAY..................	9.26	
			-------------	58.65
	18681	HAROLD P GUTZWILLER:		
		JUL. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND SCOTTSBURG, INDIANAPOLIS, SUNMAN, CINCINNATI OH AND RETURN, 406 MILES AT $.185 PER MILE..................	75.11	
		PARKING..................	5.00	
		PER DIEM EXPENSES, 2 DAYS..................	8.33	
			-------------	88.44
	18682	HAROLD P GUTZWILLER:		
		JUN. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 28-29: MADISON, GREENSBURG, INDIANAPOLIS, 322 MILES..................	59.57	
		PARKING..................	6.25	
		PER DIEM EXPENSES, 2 DAYS..................	6.18	
		JUN. 30: INDIANAPOLIS, 254 MILES..................	46.99	
			-------------	118.99
	18683	HAROLD P GUTZWILLER:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND CORYDON AND RETURN, 64 MILES AT $.185 PER MILE..................	11.84	
		PER DIEM EXPENSES, 1 DAY..................	6.07	
			-------------	17.91

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1989				
AUG. 15	10884	JOHN R HALL:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$2.80
	10885	JOHN R HALL:		
		JUL. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 397 MILES AT $.185 PER MILE	$73.44	
		TELEPHONE	5.88	
		PER DIEM EXPENSES, 2 DAYS	34.24	
			-------------	113.56
	10886	SCOTT E HUGHETT:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.185 PER MILE		3.51
	10887	SCOTT E HUGHETT:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SPICELAND, KNIGHTSTOWN, HAGERSTOWN, 144 MILES	26.64	
		GREENFIELD, 58 MILES	10.73	
			-------------	37.37
	10888	SCOTT E HUGHETT:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND WILLIAMSPORT, W LEBANON AND RETURN, 198 MILES AT $.185 PER MILE	36.63	
		PER DIEM EXPENSES, 1 DAY	7.56	
			-------------	44.19
	10889	SCOTT E HUGHETT:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GASTON, EATON, HARTFORD CITY, UPLAND AND RETURN, 211 MILES AT $.185 PER MILE	39.03	
		PER DIEM EXPENSES, 1 DAY	4.41	
			-------------	43.44
	10890	SCOTT E HUGHETT:		
		JUL. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 12: ROSSVILLE, 136 MILES	25.16	
		JUL. 13: RUSHVILLE, MILROY, 141 MILES	26.08	
		PER DIEM EXPENSES, 1 DAY	4.25	
			-------------	55.49
	10891	KEVIN S KELLENS:		
		JUL. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	254.00	
		TELEPHONE	17.25	
		PER DIEM EXPENSES, 3 DAYS	156.08	
			-------------	427.33
	10892	W KEITH LUSE:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SALEM, SCOTTSBURG AND RETURN, 222 MILES AT $.185 PER MILE	41.07	
		PER DIEM EXPENSES, 1 DAY	8.59	
			-------------	49.66
	10893	W KEITH LUSE:		
		JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.185 PER MILE		11.84
	10894	W KEITH LUSE:		
		JUL. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	254.00	
		TAXI	57.75	
		TELEPHONE	.30	
		PER DIEM EXPENSES, 3 DAYS	107.22	
			-------------	419.27
	10895	LANE A RALPH:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.25
	10896	LANE A RALPH:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.185 PER MILE	1.85	
		PARKING	1.00	
			-------------	2.85

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16697	LANE A RALPH:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND WANATAH AND RETURN, 270 MILES AT $.185 PER MILE		$49.95
	16698	JANE L WEISENBACH:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RUSHVILLE, MILROY AND NEW SALEM, 1 DAY		3.75
	16699	JANE L WEISENBACH:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN GASTON, EASTON, HARTFORD CITY AND UPLAND, 1 DAY		3.83
	16700	JANE L WEISENBACH:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.185 PER MILE		2.77
AUG. 18	16790	JEFFRY N BURNAM:		
		JUL. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	$254.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 3 DAYS	16.85	
			-------------	274.85
	16791	W KEITH LUSE:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SCOTTSBURG, CORYDON, ALTON, LACONIA, CLARKSVILLE, JEFFERSONVILLE AND RETURN, 359 MILES AT $.185 PER MILE	66.41	
		PER DIEM EXPENSES, 2 DAYS	55.69	
			-------------	122.10
	16792	DAVID T SHAPIRO:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.25
	16793	ERIK L SMELSER:		
		MAY 5 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 123 MILES AT $.185 PER MILE	22.75	
		SUBWAY	.60	
			-------------	23.35
	16794	PHILLIP J TROYER:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO BLUFFTON AND RETURN, 51 MILES AT $.185 PER MILE		9.43
	16795	PHILLIP J TROYER:		
		JUL. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 18: HARTFORD CITY, PORTLAND, 131 MILES	24.23	
		JUL. 20: AUBURN, 54 MILES	9.99	
		PER DIEM EXPENSES, 1 DAY	3.12	
		JUL. 21: KENDALLVILLE, LAGRANGE, 84 MILES	15.54	
			-------------	52.88
	16796	JANE L WEISENBACH:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN UNION CITY AND WINCHESTER, 1 DAY		7.83
AUG. 23	16855	SCOTT E HUGHETT:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND UNION CITY, WINCHESTER AND RETURN, 259 MILES AT $.185 PER MILE	47.91	
		PER DIEM EXPENSES, 1 DAY	6.25	
			-------------	54.16
	16856	JAMES L JAY:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SCOTTSBURG, CORYDON, ALTON, LACONIA, CLARKSVILLE AND JEFFERSONVILLE, 2 DAYS		41.34
	16857	KEVIN S KELLEMS:		
		JUN. 26 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM CINCINNATI OH TO WASHINGTON DC	249.00	
		BUS CHICAGO IL TO MERRILLVILLE AND FROM HAMMOND TO INDIANAPOLIS	38.00	
		TAXI	19.50	
		PER DIEM EXPENSES, 9 DAYS	3.52	
			-------------	310.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 25	17032	RICHARD G LUGAR:		
		JUN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	$284.00	
		CHARTER AIRFARE INDIANAPOLIS TO KNOX AND RETURN	1,015.20	
		TELEPHONE	3.43	
		PER DIEM EXPENSES, 2 DAYS	60.15	
			-------------	$1,362.78
	17033	KEVIN S KELLEMS:		
		MAY 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND FROM CHICAGO IL TO WASHINGTON DC	256.00	
		TELEPHONE	40.12	
		PER DIEM EXPENSES, 5 DAYS	287.13	
			-------------	583.25
AUG. 28	17171	RICHARD G LUGAR:		
		JUL. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN INDIANAPOLIS PAID TO HOLIDAY INN		47.25
	17172	SUSAN K BROUILLETTE:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND NASHVILLE AND RETURN, 74 MILES AT $.185 PER MILE		13.69
	17173	SUSAN K BROUILLETTE:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 123 MILES AT $.185 PER MILE		22.76
	17174	SUSAN K BROUILLETTE:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND W LAFAYETTE AND RETURN, 118 MILES AT $.185 PER MILE		21.83
	17175	SUSAN K BROUILLETTE:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND RUSHVILLE AND RETURN, 56 MILES AT $.185 PER MILE		10.36
	17176	SUSAN K BROUILLETTE:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 183 MILES AT $.185 PER MILE		33.86
	17177	SUSAN K BROUILLETTE:		
		APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND AND RETURN, 232 MILES AT $.185 PER MILE		42.92
	17178	W KEITH LUSE:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE, ANDERSON AND RETURN, 118 MILES AT $.185 PER MILE	21.83	
		PER DIEM EXPENSES, 1 DAY	7.15	
			-------------	28.98
	17179	TIMOTHY J SANDERS:		
		JUL. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 12: POA HAMMOND TO, IN AND AROUND LAFAYETTE, BOSWELL AND RETURN, 209 MILES AT $.185 PER MILE	38.66	
		POA, $.185 PER MILE, MERRILLVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 13: KENTLAND, LOWELL, 117 MILES	21.64	
		JUL 20: BREMEN, AKRON, 200 MILES	37.00	
			-------------	97.30
	17327	GUY S DURNIL:		
		JUL. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 184 MILES AT $.185 PER MILE		34.04
	17328	SCOTT E HUGHETT:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 27: GASTON, 143 MILES	26.45	
		PER DIEM EXPENSES, 1 DAY	3.37	
		JUL. 28: FISHERS, 65 MILES	12.02	
			-------------	41.84
	17329	SCOTT E HUGHETT:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND BROOKVILLE, KILROY AND RETURN, 203 MILES AT $.185 PER MILE		37.56
	17330	W KEITH LUSE:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANGOLA AND RETURN, 314 MILES AT $.185 PER MILE	58.09	
		PER DIEM EXPENSES, 1 DAY	4.03	
			-------------	62.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17331	JANE L WEISENBACH:		
		JUL. 31 - AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 1: POA INDIANAPOLIS TO, IN AND AROUND		
		JEFFERSONVILLE, CORYDON AND RETURN, 220 MILES AT $.185		
		PER MILE..	$40.70	
		PER DIEM EXPENSES, 1 DAY............................	6.98	
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 8 MILES AT $.185 PER MILE......................	1.48	
			-------------	$49.16
	17332	JANE L WEISENBACH:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COVINGTON AND WILLIAMSPORT, 1 DAY..............		6.98
AUG. 30	17843	RICHARD G LUGAR:		
		DEC. 24, 1988 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	56.31	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	36.86	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...............	54.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES...........................	1,134.06	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	191.85	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	31.91	
			-------------	1,505.81
	17844	BARBARA L RANFRANZ:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SCHERERVILLE TO, IN AND AROUND LAFAYETTE AND		
		RETURN, 194 MILES AT $.185 PER MILE..................................		35.89
AUG. 31	17709	HAROLD P GUTZWILLER:		
		JUN. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND RISING SUN,		
		LAWRENCEBURG, SUNMAN, BROOKVILLE, LIBERTY, RISING SUN,		
		AND RETURN, 347 MILES AT $.185 PER MILE................	64.19	
		PER DIEM EXPENSES, 2 DAYS..............................	7.83	
			-------------	72.02
	17881			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00..		103,316.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18510	SCOTT E HUGHETT:		
		AUG. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.185 PER MILE......................	14.79	
		PARKING..	2.00	
			-------------	16.79
	18511	SCOTT E HUGHETT:		
		AUG. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		AUG. 24: SCOTTSBURG, 190 MILES.......................	35.15	
		PER DIEM EXPENSES, 1 DAY.............................	8.34	
		AUG. 25: FRANKFORT, 101 MILES........................	18.68	
			-------------	62.17
	18512	SCOTT E HUGHETT:		
		AUG. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND CHICAGO IL AND		
		RETURN, 464 MILES AT $.185 PER MILE..................	85.84	
		PARKING..	12.00	
		PER DIEM EXPENSES, 3 DAYS............................	4.73	
			-------------	102.57
	18513	SCOTT E HUGHETT:		
		AUG. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.185 PER MILE......................	10.16	
		PARKING..	3.75	
			-------------	13.91
	18514	LOUIS LOPEZ:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.185 PER MILE.....................................		6.10
	18515	LOUIS LOPEZ:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GARY, E CHICAGO AND		
		RETURN, 396 MILES AT $.185 PER MILE.................................		73.26
	18516	W KEITH LUSE:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND LAFONTAINE, DECATUR,		
		PREBLE, FT WAYNE AND RETURN, 330 MILES AT $.185 PER		
		MILE...	61.05	
		PER DIEM EXPENSES, 1 DAY.............................	13.24	
			-------------	74.29

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989 SEPT 18	18517	W KEITH LUSE: AUG. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 61 MILES AT $.185 PER MILE		$11.28
	18518	W KEITH LUSE: AUG. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 277 MILES AT $.185 PER MILE		51.24
	18519	JOHN R HALL: AUG. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 8 MILES AT $.185 PER MILE		1.48
	18520	JOHN R HALL: AUG. 19, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND RETURN, 453 MILES AT $.185 PER MILE PER DIEM EXPENSES, 1 DAY	 $83.80 11.34	95.14
	18521	LANE A RALPH: AUG. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND SEYMOUR, JASPER AND RETURN, 274 MILES AT $.185 PER MILE		50.69
	18522	LANE A RALPH: AUG. 16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GREENCASTLE TO, IN AND AROUND NEWPORT, ROCKVILLE AND RETURN, 90 MILES AT $.185 PER MILE		16.65
	18523	TIMOTHY J SANDERS: AUG. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA MERRILLVILLE TO, IN AND AROUND CHICAGO IL, S BEND AND RETURN, 244 MILES AT $.185 PER MILE PARKING	 45.14 1.00	46.14
	18524	TIMOTHY J SANDERS: AUG. 8-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 8: MICHIGAN CITY, 77 MILES AUG. 9: LAFAYETTE, 189 MILES AUG. 10: FOWLER, MONTICELLO, CAMDEN, 230 MILES	 14.24 34.96 42.55	91.75
	18525	PHILLIP J TROYER: AUG. 8-9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 8: PORTLAND, COLUMBIA CITY, 156 MILES AUG. 9: SIDNEY, 77 MILES	 28.86 14.24	43.10
	18526	JANE L WEISENBACH: AUG. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN, 154 MILES AT $.185 PER MILE PER DIEM EXPENSES, 1 DAY	 28.49 5.22	33.71
SEPT 21	18726	FRANK F GULLEDGE: JUN. 29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA EVANSVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 420 MILES AT $.185 PER MILE PARKING PER DIEM EXPENSES, 1 DAY	 77.70 6.25 5.34	89.29
	18727	FRANK F GULLEDGE: JUL. 6-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 6: TELL CITY, CHRISNEY, JASPER, 176 MILES PER DIEM EXPENSES, 1 DAY JUL. 7: MOUNT VERNON, 42 MILES JUL. 8: PATOKA, 76 MILES JUL. 13: CRANE, 212 MILES	 32.56 6.10 7.77 14.06 39.22	99.71
	18728	HAROLD P GUTZWILLER: AUG. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA JEFFERSONVILLE TO, IN AND AROUND CORYDON AND RETURN, 72 MILES AT $.185 PER MILE PER DIEM EXPENSES, 1 DAY	 13.32 6.83	20.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
SEPT 21	18729	HAROLD P GUTZWILLER:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND CORYDON AND		
		RETURN, 65 MILES AT $.185 PER MILE	$12.02	
		PER DIEM EXPENSES, 1 DAY	4.46	
			-------------	$16.48
	18733	PHILLIP J TROYER:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND S BEND AND RETURN, 181		
		MILES AT $.185 PER MILE	33.48	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	10.71	
			-------------	46.19
SEPT 22	18779	SARAH H DORSTE:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.185 PER MILE		6.66
	18780	SARAH H DORSTE:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND JEFFERSONVILLE AND		
		RETURN, 236 MILES AT $.185 PER MILE		43.66
	18781	GUY S DURNIL:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND EVANSVILLE AND		
		RETURN, 400 MILES AT $.185 PER MILE		74.00
	18782	FRANK F GULLEDGE:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, EVANSVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 8: PATOKA, JASPER, 143 MILES	26.45	
		AUG. 9: VINCENNES, PRINCETON, 116 MILES	21.46	
		EVANSVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 98 MILES AT $.185 PER MILE	18.13	
			-------------	66.04
	18783	HAROLD P GUTZWILLER:		
		JUL. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND LOUISVILLE, NEW		
		ALBANY AND RETURN, 59 MILES AT $.185 PER MILE	10.91	
		PER DIEM EXPENSES, 1 DAY	2.52	
			-------------	13.43
	18784	JOHN R HALL:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND S BEND AND RETURN,		
		268 MILES AT $.185 PER MILE		49.58
	18785	JOHN R HALL:		
		AUG. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MUNCIE AND RETURN,		
		123 MILES AT $.185 PER MILE	22.75	
		PER DIEM EXPENSES, 3 DAYS	136.40	
			-------------	159.15
	18786	SCOTT E HUGHETT:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MITCHELL, BEDFORD,		
		HELTONVILLE AND RETURN, 187 MILES AT $.185 PER MILE	34.59	
		PER DIEM EXPENSES, 1 DAY	4.59	
			-------------	39.18
	18787	BARBARA L KEERL:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND NEW HARMONY,		
		ELBERFELD AND RETURN, 92 MILES AT $.185 PER MILE		17.02
	18788	W KEITH LUSE:		
		AUG. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND VINCENNES, NEW		
		HARMONY, EBBERFELD, EVANSVILLE, TERRE HAUTE AND RETURN,		
		430 MILES AT $.185 PER MILE	79.55	
		TELEPHONE	2.71	
		PER DIEM EXPENSES, 3 DAYS	120.52	
			-------------	202.78
	18789	W KEITH LUSE:		
		AUG. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 167 MILES AT $.185 PER MILE		30.89
	18790	TIMOTHY J SANDERS:		
		JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND CHICAGO IL AND		
		RETURN, 79 MILES AT $.185 PER MILE		14.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
SEPT 22	18791	DAVID T SHAPIRO:		
		AUG. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM		
		INDIANAPOLIS TO WASHINGTON DC........................	$265.00	
		TAXI..	9.00	
		PER DIEM EXPENSES, 4 DAYS..............................	96.78	
			-------------	$370.78
	18792	PHILLIP J TROYER:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND HUNTINGTON, WABASH AND		
		RETURN, 94 MILES AT $.185 PER MILE................................		17.39
	18793	PHILLIP J TROYER:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 122		
		MILES AT $.185 PER MILE................................		22.57
	13794	PHILLIP J TROYER:		
		JUL. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 6: ANGOLA, 85 MILES........................	15.72	
		JUL. 11: PERU, 120 MILES........................	22.20	
			-------------	37.92
	18795	PHILLIP J TROYER:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ANGOLA AND RETURN, 90		
		MILES AT $.185 PER MILE................................		16.65
	18796	PHILLIP J TROYER:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 28: DECATUR, BERNE, 99 MILES................	18.31	
		JUL. 31: KOKOMO, 188 MILES........................	34.78	
		PER DIEM EXPENSES, 1 DAY..........................	3.72	
			-------------	56.81
SEPT 28	19217	RICHARD G LUGAR:		
		AUG. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JOHN R HALL TO ATTEND THE		
		ASSOCIATION FOR LOAN FREE EDUCATION MEETING HELD IN		
		INDIANAPOLIS PAID TO SAME................................		10.00
SEPT 29	19678	PAUL D GRESK:		
		JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 99 MILES AT $.185 PER MILE................................		18.31
	19679	PAUL D GRESK:		
		JUN. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN....................		458.00
	19680	JOHN R HALL:		
		JUL. 31 - AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN.......	458.00	
		TELEPHONE..	21.34	
		PER DIEM EXPENSES, 5 DAYS..............................	222.84	
			-------------	702.18
	19681	SCOTT E HUGHETT:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND COVINGTON,		
		WILLIAMSPORT, CRAWFORDSVILLE AND RETURN, 193 MILES AT		
		$.185 PER MILE..	35.70	
		PER DIEM EXPENSES, 1 DAY................................	6.58	
			-------------	42.28
	19682	SCOTT E HUGHETT:		
		SEP. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 5: POA INDIANAPOLIS TO, IN AND AROUND		
		ELLETTSVILLE AND RETURN, 115 MILES AT $.185 PER MILE...	21.27	
		SEP. 7: PER DIEM EXPENSES IN RISING SUN, PATRIOT		
		VEVAY AND CANAAN, 1 DAY..................................	4.88	
			-------------	26.15
	19683	SCOTT E HUGHETT:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.185 PER MILE........................	2.59	
		PARKING..	1.00	
			-------------	3.59
	19684	W KEITH LUSE:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND ODON, BLOOMFIELD,		
		MIDLAND, SHELBURN, TERRE HAUTE AND RETURN, 303 MILES AT		
		$.185 PER MILE..	56.05	
		PER DIEM EXPENSES, 2 DAYS..............................	55.72	
			-------------	111.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19885	W KEITH LUSE:		
		SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 43 MILES AT $.185 PER MILE		$7.96
	19754	PAUL D GRESK:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.185 PER MILE		1.85
	19755	PHILLIP J TROYER:		
		AUG. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 117 MILES AT $.185 PER MILE		21.64
	19756	PHILLIP J TROYER:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND ELKHART AND RETURN, 154 MILES AT $.185 PER MILE		28.49
	19757	PHILLIP J TROYER:		
		AUG. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND S BEND, SHIPSHEWANA, ELKHART, GOSHEN, LAGRANGE, DECATUR, BERNE AND RETURN, 329 MILES AT $.185 PER MILE	$60.86	
		PER DIEM EXPENSES, 2 DAYS	5.30	
			-------------	66.16
	19758	PHILLIP J TROYER:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND AUBURN AND RETURN, 95 MILES AT $.185 PER MILE	17.57	
		PER DIEM EXPENSES, 1 DAY	6.58	
			-------------	24.15
	19759	PHILLIP J TROYER:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT WAYNE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 261 MILES AT $.185 PER MILE		48.28
	19760	PHILLIP J TROYER:		
		AUG. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, FT WAYNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17: KOKOMO, 157 MILES	29.04	
		AUG. 19: HARTFORD CITY, 106 MILES	19.61	
			-------------	48.65
	19761	JANE L WEISENBACH:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COVINGTON, WILLIAMSPORT AND CRAWFORDSVILLE, 1 DAY		6.56
	19762	JANE L WEISENBACH:		
		SEP. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 5: BLOOMINGTON, 128 MILES	23.68	
		SEP. 6: FRANKFORT, 114 MILES	21.09	
			-------------	44.77
	19763	JANE L WEISENBACH:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MOORESVILLE AND RETURN, 44 MILES AT $.185 PER MILE		8.14
	19851	PAUL D GRESK:		
		MAY 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND MERRILLVILLE AND RETURN, 350 MILES AT $.185 PER MILE	64.75	
		PER DIEM EXPENSES, 3 DAYS	43.22	
			-------------	107.97
	19844			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,017.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

ENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
PR. 11	7974	CONNIE MACK:		
		MAR. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CELLULAR TELEPHONES PURCHASED FROM BELL ATLANTIC LEASING CO		1,395.00
PR. 12	8157	CONNIE MACK:		
		FEB. 10-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10-20: AIRFARE FT MYERS TO MIAMI TO TAMPA AND FROM FT MYERS TO WASHINGTON DC	806.00	
		TELEPHONE	2.19	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	104.06	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8157	CONNIE MACK: (CONTINUED)		
		FEB. 25-26: AIRFARE WASHINGTON DC TO MIAMI AND RETURN	$433.00	
		PER DIEM EXPENSES, 2 DAYS	6.22	
			-------------	$1,051.49
APR. 13	8488	CONNIE MACK:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	8489	JORGE L ARRIZURIETA:		
		JAN. 31 - MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA. 397 MILES AT $.225 PER MILE		89.32
	8490	JORGE L ARRIZURIETA:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	51.30	
		PER DIEM EXPENSES IN STUART AND W PALM BEACH, 3 DAYS	144.22	
			-------------	195.52
	8491	MITCHELL B BAINWOL:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	268.00	
		PARKING	7.50	
		TAXI	45.00	
			-------------	320.50
APR. 14	8641	CONNIE MACK:		
		JAN. 22 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	11.66	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	149.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,620.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	365.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	8.28	
			-------------	2,165.40
	8642	SHARON S THIERER:		
		JAN. 18 - MAR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, FT MYERS TO THE FOLLOWING AND RETURN:		
		JAN. 18, MAR. 13: TAMPA, 600 MILES - 2 TRIPS	135.00	
		FEB. 11-12: IN AND AROUND NAPLES, 250 MILES	56.25	
		FEB. 14: LAKELAND, TAMPA, 350 MILES	78.75	
		MAR. 18: NAPLES, 150 MILES	33.75	
			-------------	303.75
APR. 17	8668	CONNIE MACK:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,756.00
	8669	KATE MASON RENTSCHLER:		
		MAR. 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO AND FROM PANAMA CITY TO WASHINGTON DC	507.00	
		TELEPHONE	111.07	
		FAXING OF DOCUMENTS	14.31	
		COPYING OF DOCUMENTS	4.00	
		LIMOUSINE	12.00	
		PER DIEM EXPENSES, 9 DAYS	334.34	
			-------------	982.72
APR. 19	8836	CHARLES J CRIST JR:		
		MAR. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		MAR. 17-18: CAPE CORAL, 276 MILES	62.10	
		TELEPHONE	1.20	
		PER DIEM EXPENSES, 2 DAYS	76.29	
		MAR. 19-22: TELEPHONE	38.25	
		TAXI	5.00	
		PER DIEM EXPENSES IN ORLANDO, W PALM BEACH, 4 DAYS	208.87	
			-------------	391.71
APR. 27	9165	CONNIE MACK:		
		MAR. 31 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE	107.00	
		PER DIEM EXPENSES IN JACKSONVILLE, PENSACOLA AND TALLAHASSEE, 4 DAYS	118.27	
			-------------	225.27
	9166	JORGE L ARRIZURIETA:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TAMPA AND RETURN		210.00
	9167	JOHN L MCREYNOLDS:		
		MAR. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		MAR. 6: PLANT CITY, 38 MILES	8.55	
		MAR. 9: ORLANDO, 176 MILES	39.60	
		MAR. 19-21: ORLANDO, 309 MILES	69.52	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9167	JOHN L MCREYNOLDS: (CONTINUED)		
		TELEPHONE	$55.88	
		PER DIEM EXPENSES, 3 DAYS	123.17	
			-------------	$298.73
	9168	MARK R MILLS:		
		MAR. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	364.00	
		LIMOUSINE	12.00	
		TELEPHONE	8.29	
		PER DIEM EXPENSES, 3 DAYS	154.16	
			-------------	538.45
APR. 28	9373	CONNIE MACK:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FORT MYERS AND RETURN		610.00
	9626	HARRY COE MAYNARD:		
		MAR. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TALLAHASSEE TO THE FOLLOWING AND RETURN:		
		MAR. 22-23: LAKE CITY, 220 MILES	49.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	24.84	
		MAR. 23-24: JACKSONVILLE, 420 MILES	94.50	
		TELEPHONE	8.80	
		PER DIEM EXPENSES, 2 DAYS	23.76	
			-------------	201.90
	9826			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		112,883.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9976	CONNIE MACK:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT MYERS TO MIAMI TO TAMPA AND FROM FT MYERS TO WASHINGTON DC	506.00	
		TELEPHONE	2.19	
		PER DIEM EXPENSES IN MIAMI, TAMPA, FT MYERS AND JACKSONVILLE, 11 DAYS	132.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-612.27	
			-------------	28.22
	9977	CONNIE MACK:		
		MAR. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM FT MYERS TO ORLANDO AND FROM SARASOTA TO FT MYERS TO WASHINGTON DC.	1,052.00	
		TELEPHONE	118.87	
		PER DIEM EXPENSES, 7 DAYS	152.17	
			-------------	1,323.04
	9978	HARRY COE MAYNARD:		
		FEB. 28 - MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TALLAHASSEE TO THE FOLLOWING AND RETURN:		
		FEB. 28: PENSACOLA, 450 MILES	101.25	
		MAR. 12-13: TAMPA, 570 MILES	128.25	
		TELEPHONE	2.58	
		PER DIEM EXPENSES, 2 DAYS	48.56	
			-------------	280.64
MAY 12	10184	CONNIE MACK:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		157.32
MAY 16	10519	CONNIE MACK:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		17.48
MAY 17	10725	CONNIE MACK:		
		JAN. 3 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	54.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	62.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	156.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	167.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	598.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	148.01	
			-------------	1,187.41
MAY 18	10855	CONNIE MACK:		
		MAR. 31 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE AND FROM TALLAHASSEE TO WASHINGTON DC	327.00	
		PER DIEM EXPENSES, 4 DAYS	118.27	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-225.27	
			-------------	220.00
MAY 22	11033	CHARLES J CRIST JR:		
		MAR. 31 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO TAMPA	98.00	
		TELEPHONE	8.01	
		PER DIEM EXPENSES IN GAINESVILLE, PENSACOLA AND TALLAHASSEE, 6 DAYS	337.34	
			-------------	438.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11034	JORGE L ARRIZURIETA:		
		MAR. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MIAMI TO THE FOLLOWING AND RETURN:		
		MAR. 16: MARTIN, PALM BEACH, 371 MILES	$74.20	
		MAR. 31: MARTIN, PALM BEACH CITY, 486 MILES	97.20	
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 239 MILES AT $.20 PER MILE	47.80	
			-------------	$219.20
	11035	JOHN L MCREYNOLDS:		
		JAN. 24 - MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		JAN. 24, 30: BREDENTON, 181 MILES - 2 TRIPS	40.72	
		JAN. 27: ORLANDO, 240 MILES	54.00	
		FEB. 1: NEW PORT RICHEY, 55 MILES	12.37	
		FEB. 7: WINTER HAVEN, LAKELAND, 129 MILES	29.02	
		TAMPA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TOLLS	2.00	
		PARKING	2.00	
		POA, 71 MILES AT $.225 PER MILE	15.97	
			-------------	156.08
	11130	CONNIE MACK:		
		MAR. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM FT MYERS TO ORLANDO AND FROM SARASOTA TO FT MYERS TO WASHINGTON DC.	1,052.00	
		TELEPHONE	118.87	
		PER DIEM EXPENSES, 7 DAYS	381.07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,323.04	
			-------------	228.90
	11131	CONNIE MACK:		
		FEB. 10 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	172.52	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	28.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.12	
			-------------	238.34
MAY 23	11213	MARY ANNE NASO:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
MAY 26	11406	CONNIE MACK:		
		MAR. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND FROM FT MYERS TO ORLANDO AND FROM SARASOTA TO FT MYERS TO WASHINGTON DC.	1,052.00	
		RENTAL AUTO IN FT MYERS	130.42	
		TELEPHONE	118.87	
		PER DIEM EXPENSES, 7 DAYS	388.14	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,551.94	
			-------------	137.49
	11407	CHARLES J CRIST JR:		
		APR. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO W PALM BEACH AND RETURN	140.00	
		TELEPHONE	5.50	
		FAXING OF DOCUMENTS	13.14	
		PARKING	15.06	
		PER DIEM EXPENSES, 3 DAYS	83.36	
			-------------	257.06
	11408	CHARLES J CRIST JR:		
		APR. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO MIAMI AND FROM JACKSONVILLE TO ORLANDO TO TAMPA	312.00	
		TELEPHONE	7.00	
		FAXING OF DOCUMENTS	8.00	
		PER DIEM EXPENSES, 3 DAYS	230.72	
			-------------	557.72
	11409	HARRY COE MAYNARD:		
		MAR. 17 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 17-18: PER DIEM EXPENSES IN PANAMA CITY, 2 DAYS.	36.21	
		APR. 25-28: RENTAL AUTO TALLAHASSEE TO JACKSONVILLE AND RETURN	133.48	
		GASOLINE	15.00	
		TELEPHONE	13.06	
		PER DIEM EXPENSES, 4 DAYS	51.94	
			-------------	249.69
	11410	HARRY COE MAYNARD:		
		MAR. 31 - APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TALLAHASSEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 31, APR. 11-12: JACKSONVILLE, 810 MILES - 2 TRIPS	162.00	
		APR. 14: BLOUNSTOWN, 100 MILES	20.00	
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
MAY 26	11410	HARRY COE MAYNARD: (CONTINUED)		
		RENTAL AUTO	$133.48	
			-------------	$315.48
MAY 31	12066			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		115,071.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12222	ROSS M LINDHOLM:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.75
JUNE 9	12396	MITCHELL B BAINWOL:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	300.00	
		TAXI	14.00	
		TELEPHONE	5.18	
		PER DIEM EXPENSES, 2 DAYS	55.50	
			-------------	374.68
	12397	MARK H SMITH:		
		APR. 19 - MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 83 MILES AT $.20 PER MILE	16.60	
		TAXI	26.30	
			-------------	42.90
JUNE 13	12588	CONNIE MACK:		
		MAR. 13 - APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 290 MILES AT $.20 PER MILE	58.00	
		TAXI	36.85	
		PARKING	3.00	
			-------------	97.85
JUNE 15	12693	CONNIE MACK:		
		FEB. 14 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	61.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	112.58	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	45.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	182.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	187.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	32.00	
			-------------	620.99
JUNE 16	12747	MITCHELL B BAINWOL:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	312.00	
		PARKING	10.00	
		TELEPHONE	6.16	
		PER DIEM EXPENSES, 2 DAYS	52.32	
			-------------	380.48
	12748	S MARTIN FILIPOWSKI:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO TO FT LAUDERDALE	66.00	
		TELEPHONE	43.88	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING FT MYERS, 3 DAYS	125.72	
			-------------	235.60
	12749	ROSS M LINDHOLM:		
		APR. 25 - MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PENSACOLA TO THE FOLLOWING AND RETURN:		
		MAY 4, 12, 18: PANAMA CITY, 375 MILES - 3 TRIPS	75.00	
		MAY 5: MARIANNA, 137 MILES	27.40	
		MAY 8: CRESTVIEW, 156 MILES	31.20	
		MAY 10: FT WALTON BEACH, 121 MILES	24.20	
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 389 MILES AT $.20 PER MILE	77.80	
			-------------	235.60
	12750	HARRY COE MAYNARD:		
		MAY 4-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 4: RENTAL AUTO TALLAHASSEE TO MARIANNA AND RETURN	90.83	
		MAY 14-16: POA TALLAHASSEE TO, IN AND AROUND TAMPA AND RETURN, 600 MILES AT $.20 PER MILE	120.00	
		PER DIEM EXPENSES, 3 DAYS	36.04	
			-------------	246.87
	12751	SHARON S THIERER:		
		MAY 6-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, FT MYERS TO THE FOLLOWING AND RETURN:		
		MAY 6: PUNTA GORDA, TAMPA, 319.5 MILES	63.90	
		MAY 15: TAMPA, 367.8 MILES	73.56	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
JUNE 16	12751	SHARON S THIERER: (CONTINUED)		
		MAY 18: SANIBEL ISLAND, 50 MILES	$10.00	
		MAY 19: MARCO ISLAND, 274 MILES	54.80	
		TOLLS	2.75	
			-------------	$205.01
JUNE 22	13003	CHARLES J CRIST JR:		
		MAY 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19-21. POA TAMPA TO MARCO ISLAND, MIAMI, CAPE CORAL AND RETURN, 611 MILES AT $.20 PER MILE	122.20	
		TELEPHONE	3.87	
		PARKING	8.50	
		PER DIEM EXPENSES, 3 DAYS	244.95	
		MAY 25: AIRFARE TAMPA TO FT LAUDERDALE	81.00	
		PARKING	5.00	
			-------------	465.52
JUNE 23	13123	JORGE L ARRIZURIETA:		
		APR. 3-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 14-16: POA MIAMI TO PALM BEACH AND RETURN, 120 MILES AT $.20 PER MILE	24.00	
		AIRFARE ORLANDO TO PALM BEACH	81.00	
		GAS FOR RENTAL AUTO	31.17	
		TOLLS	5.00	
		TELEPHONE	3.73	
		PER DIEM EXPENSES, 3 DAYS	8.49	
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 277 MILES AT $.20 PER MILE	55.40	
			-------------	208.79
	13124	JOHN L MCREYNOLDS:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO, IN AND AROUND ORLANDO, FT MYERS AND RETURN, 643 MILES AT $.20 PER MILE	128.60	
		TELEPHONE	4.39	
		FAXING OF DOCUMENTS	9.54	
		TOLLS	1.00	
		PER DIEM EXPENSES, 3 DAYS	163.40	
			-------------	306.93
	13125	MARY ANNE NASO:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
JUNE 26	13241	CONNIE MACK:		
		MAY 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TAMPA OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM MGA COMMUNICATIONS INC		799.00
	13242	JOHN L MCREYNOLDS:		
		MAR. 22 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		MAR. 22: SARASOTA, 131 MILES	26.20	
		MAR. 31 - APR. 1: GAINESVILLE, 361 MILES	72.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	46.44	
		APR. 14: LAKELAND, VERO BEACH, 257 MILES	51.40	
		APR. 28: KENNEDY SPACE CENTER, 284 MILES	56.80	
		APR. 25-27: RENTAL AUTO TAMPA TO ORLANDO AND RETURN	108.82	
		PARKING	2.25	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	97.01	
		MAY 5: AIRFARE TAMPA TO TALLAHASSEE AND RETURN	170.00	
		PARKING	7.00	
			-------------	639.62
JUNE 28	13375	CONNIE MACK:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT MYERS TO WASHINGTON DC	336.00	
		EXCESS BAGGAGE	10.00	
		PER DIEM EXPENSES IN FT MYERS, VERO BEACH, STUART, SHOWALTER AND ORLANDO, 3 DAYS	25.12	
			-------------	371.12
	13376	CONNIE MACK:		
		APR. 24 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT MYERS TO WASHINGTON DC	444.00	
		TELEPHONE	30.99	
		PER DIEM EXPENSES IN FT MYERS, MIAMI, MELBOURNE, TAMPA, ST PETERSBURG, ORLANDO, JACKSONVILLE AND PENSACOLA, 8 DAYS	189.04	
			-------------	664.03
	13377	CONNIE MACK:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT MYERS AND FROM MIAMI TO WASHINGTON DC	448.00	
		CHARTER AIRFARE PUNTA GORDA TO MIAMI	254.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	89.35	
			-------------	792.35

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1989				
JUNE 28	13378	CONNIE MACK:		
		JUN. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO WASHINGTON DC	$317.00	
		TELEPHONE	13.42	
		PER DIEM EXPENSES IN MIAMI, FT LAUDERDALE AND LEWISBURG WV, 3 DAYS	169.34	
			-------------	$499.76
	13379	CONNIE MACK:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE AND FROM PANAMA CITY TO MIAMI TO WASHINGTON DC	761.00	
		CHARTER AIRFARE MARIANNA TO FT MYERS	177.00	
			-------------	938.00
	13380	CHARLES J CRIST JR:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN MIAMI AND PENSACOLA, 2 DAYS	55.50	
			-------------	57.00
	13381	S MARTIN FILIPOWSKI:		
		JUN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO FT LAUDERDALE AND FROM MIAMI TO TAMPA	102.00	
		TAXI FT LAUDERDALE TO BOCA RATON	45.00	
		PARKING	11.00	
		NEWSPAPERS	2.50	
		PER DIEM EXPENSES, 2 DAYS	66.80	
			-------------	227.30
JUNE 30	13553	LAWRENCE A HARRIS:		
		FEB. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT MYERS TO TAMPA TO MIAMI AND RETURN	382.00	
		TAXI	115.75	
		TELEPHONE	8.50	
		PER DIEM EXPENSES, 6 DAYS	540.20	
			-------------	1,046.45
	13648	CONNIE MACK:		
		MAY 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO TO FT LAUDERDALE AND FROM FT MYERS TO WASHINGTON DC	347.00	
		TELEPHONE	38.98	
		PHOTOCOPYING	19.08	
		MAY 23-26, 31: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	299.77	
			-------------	704.83
	13714			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,318.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13892	CONNIE MACK:		
		JAN. 11 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	57.79	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	37.89	
		STATIONERY AND OTHER OFFICE SUPPLIES	104.82	
			-------------	233.40
JULY 11	14054	CONNIE MACK:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		17.48
	14055	CONNIE MACK:		
		JUN. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63.5 MILES AT $.20 PER MILE	12.70	
		PARKING	18.00	
		TAXI AND SUBWAY	7.80	
			-------------	38.50
JULY 13	14218	KIMBERLEY D FRITTS:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 18-22: AIRFARE WASHINGTON DC TO MIAMI AND RETURN	300.00	
		PER DIEM EXPENSES, 5 DAYS	63.90	
		TAXI	30.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	10.00	
			-------------	403.90
	14219	JOHN L MCREYNOLDS:		
		JUN. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO DAYTONA BEACH, COCOA BEACH AND RETURN, 356 MILES AT $.20 PER MILE	71.20	
		PER DIEM EXPENSES, 2 DAYS	55.00	
			-------------	126.20

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14635	CONNIE MACK:		
		APR. 24 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT MYERS TO WASHINGTON DC	$444.00	
		TELEPHONE	53.50	
		PARKING	6.50	
		PER DIEM EXPENSES IN MIAMI, MELBOURNE, TAMPA, ST PETERSBURG, ORLANDO, JACKSONVILLE, PENSACOLA AND FT MYERS, 8 DAYS	254.32	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-664.03	
			-------------	$94.29
	14636	CONNIE MACK:		
		MAY 3-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	60.80	
			-------------	90.20
	14637	CONNIE MACK:		
		JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF POST OFFICE BOX PAID TO POST MASTER WASHINGTON DC		170.00
	14638	JOHN L MCREYNOLDS:		
		JUN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO OCALA, GAINESVILLE, BUSHNELL AND RETURN, 306 MILES AT $.20 PER MILE	61.20	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	59.40	
			-------------	121.10
JULY 18	14701	CONNIE MACK:		
		JUN. 15, 19[illegible]		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CASSETTE RECORDERS INCLUDING ADAPTOR PURCHASED FROM CIRCUIT CITY STORES INC		79.91
JULY 20	14825	CONNIE MACK:		
		MAY 4-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.20 PER MILE	20.00	
		PARKING	10.00	
		TAXI	25.00	
			-------------	55.00
	14826	JORGE L ARRIZURIETA:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 15: POA TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE	3.20	
		AIRFARE MIAMI TO TAMPA AND RETURN	107.00	
		MAY 22-23: POA TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE	3.20	
		AIRFARE MIAMI TO WASHINGTON DC AND RETURN	290.00	
		TAXI AND SUBWAY	8.80	
		PER DIEM EXPENSES, 2 DAYS	18.00	
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 364 MILES AT $.20 PER MILE	72.80	
			-------------	503.00
	14827	MITCHELL B BAINWOL:		
		JUN. 29 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN	300.00	
		TAXI	12.00	
		PARKING	15.00	
		TELEPHONE	3.75	
		FAXING OF DOCUMENTS	6.00	
		PER DIEM EXPENSES, 3 DAYS	101.25	
			-------------	438.00
	14828	CHARLES J CRIST JR:		
		JUN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO FT MYERS, SARASOTA, OSPREY, SARASOTA AND RETURN, 330 MILES AT $.20 PER MILE	66.00	
		TOLLS	1.00	
		PER DIEM EXPENSES, 2 DAYS	71.15	
			-------------	138.15
	14829	CHARLES J CRIST JR:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO FT MYERS, FT MYERS BEACH, BONITA SPRINGS, FT MYERS AND RETURN, 328 MILES AT $.20 PER MILE		65.60
	14830	JOHN L MCREYNOLDS:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO, IN AND AROUND DAYTONA BEACH AND RETURN, 369 MILES AT $.20 PER MILE	73.80	
		STORAGE OF OFFICIAL DOCUMENTS	1.00	
		PER DIEM EXPENSES, 2 DAYS	39.24	
			-------------	114.04

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1989				
JULY 20	14831	HARRY COE MAYNARD:		
		JUN. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 22: POA TALLAHASSEE TO JACKSONVILLE AND RETURN, 415 MILES AT $.20 PER MILE	$83.00	
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO	40.28	
			------------	$123.28
	14832	MARY ANNE NASO:		
		JUN. 28 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO MIAMI		28.00
	14992	KATE MASON RENTSCHLER:		
		FEB. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI TO TAMPA TO JACKSONVILLE TO FT LAUDERDALE AND RETURN	480.00	
		RENTAL AUTO IN TAMPA	174.00	
		GASOLINE	11.11	
		TAXI	117.30	
		STATIONERY SUPPLIES	14.72	
		TELEPHONE	87.25	
		FAXING OF DOCUMENTS	27.74	
		COPYING OF DOCUMENTS	31.50	
		PER DIEM EXPENSES, 9 DAYS	335.23	
			------------	1,278.85
JULY 24	15142	JULIE M EASTHAM:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	15143	TAMARA P EIFLER:		
		JUN. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 357 MILES AT $.20 PER MILE		71.40
	15144	GREGORY M WILLIAMS:		
		JUN. 26 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSONVILLE TO STARKE AND RETURN, 50 MILES AT $.20 PER MILE		10.00
JULY 27	15406	CONNIE MACK:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		81.00
	15407	CONNIE MACK:		
		JUN. 15 - JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	35.73	
			------------	68.73
	15408	JORGE L ARRIZURIETA:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2-3: PER DIEM EXPENSES IN BOCA RATON, 2 DAYS	75.21	
		JUN. 14-15: POA TO AIRPORT, 10 MILES AT $.20 PER MILE	2.00	
		TELEPHONE	8.15	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	134.07	
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 764 MILES AT $.20 PER MILE	152.80	
		PARKING	2.00	
			------------	374.23
	15409	LISA H GOLDIN:		
		JUN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26: POA JACKSONVILLE TO PALATKA, STARKE, LAKE CITY, GREEN COVE AND RETURN, 323 MILES AT $.20 PER MILE	64.60	
		JUN. 27-29: RENTAL AUTO JACKSONVILLE TO LAKE CITY AND RETURN	89.66	
			------------	154.26
	15410	ROSS M LINDHOLM:		
		JUN. 5-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 5-6, 12-13, 24-26: POA PENSACOLA TO PANAMA CITY AND RETURN, 760 MILES AT $.20 PER MILE - 3 TRIPS	152.00	
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 218 MILES AT $.20 PER MILE	43.60	
			------------	195.60
	15529	CONNIE MACK:		
		JUN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SARASOTA TO DAYTONA BEACH TO JACKSONVILLE TO TALLAHASSEE TO CLEARWATER TO W PALM BEACH		1,738.00
JULY 28	15573	KIMBERLEY D PRITTS:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 18-22: AIRFARE WASHINGTON DC TO MIAMI AND RETURN	300.00	
		TAXI	30.00	

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1989				
JULY 28	15873	KIMBERLEY D FRITTS: (CONTINUED)		
		TELEPHONE	18.50	
		PARKING	25.50	
		PER DIEM EXPENSES, 5 DAYS	471.04	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	10.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-403.90	
			-------------	$441.14
JULY 31	16003	CHARLES J CRIST JR:		
		JUL. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TAMPA	40.00	
		PARKING	5.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN W PALM BEACH AND MIAMI, 2 DAYS	125.64	
			-------------	172.14
	16068			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		158,536.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16318	CONNIE MACK:		
		MAY 20 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.32	
		OFFICE EXPENSES INCURRED IN HOME STATE	40.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	376.39	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	41.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	131.14	
			-------------	595.35
	16319	S MARTIN FILIPOWSKI:		
		JUN. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI TO TAMPA	40.00	
		STORAGE OF OFFICIAL DOCUMENTS	1.00	
		NEWSPAPERS	7.50	
		TELEPHONE	42.37	
		PER DIEM EXPENSES IN FT MYERS, SARASOTA, DAYTONA BEACH, JACKSONVILLE, PALATKA, STARKE, LAKE CITY, GREEN COVE SPRINGS, TALLAHASSEE, ST PETERSBURG, PALM BEACH AND MIAMI, 6 DAYS	340.16	
			-------------	431.03
	16320	S MARTIN FILIPOWSKI:		
		JUN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO NAPLES, FT MYERS AND RETURN, 373 MILES AT $.20 PER MILE	74.60	
		NEWSPAPERS	1.50	
		TELEPHONE	8.18	
		TOLLS	1.00	
		PER DIEM EXPENSES, 2 DAYS	172.70	
			-------------	257.98
	16321	SHARON S THIERER:		
		JUN. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, FT MYERS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: IMMOKALEE. 77 MILES	15.40	
		JUN. 15, 16, 17: NAPLES, 412 MILES - 3 TRIPS	82.40	
		JUN. 22, 28: SARASOTA, 496 MILES - 2 TRIPS	99.20	
			-------------	197.00
AUG. 11	16528	CHARLES J CRIST JR:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	7.47	
		PARKING	1.50	
		NEWSPAPERS	4.61	
		PER DIEM EXPENSES IN LAKELAND, WINTER HAVEN AND MELBOURNE, 2 DAYS	69.68	
			-------------	83.26
AUG. 15	16632	CONNIE MACK:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		17.48
	16743	CONNIE MACK:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC	341.00	
		PER DIEM EXPENSES IN MELBOURNE, WINTER HAVEN AND TAMPA, 2 DAYS	91.80	
			-------------	432.80
AUG. 18	16852	CONNIE MACK:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT MYERS AND FROM ORLANDO TO WASHINGTON DC		783.00
	16853	JOHN L MCREYNOLDS:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO, IN AND AROUND LAKELAND, WINTER HAVEN AND RETURN, 202 MILES AT $.20 PER MILE	40.40	
		RENTAL AUTO WINTER HAVEN TO MELBOURNE	42.36	
		GASOLINE	14.00	
		TELEPHONE	3.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
AUG. 18	16853	JOHN L MCREYNOLDS: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$78.51	
				$178.30
AUG. 23	16897	CONNIE MACK:		
		JUN. 23 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO AND FROM FT MYERS TO WASHINGTON DC	619.00	
		JUN. 23-30, JUL. 11: PER DIEM EXPENSES, 9 DAYS	226.50	
				845.50
	16898	CONNIE MACK:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS JACKSONVILLE TO PALANTKA, STARKE, LAKE CITY, GREEN COVE SPRINGS, TALLAHASSEE AND RETURN		72.60
	16958	JOHN M REICH:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ORLANDO TO FT MYERS AND FROM ORLANDO TO WASHINGTON DC	1,192.00	
		TELEPHONE	24.71	
		PER DIEM EXPENSES, 3 DAYS	187.27	
				1,403.98
AUG. 25	17068	CONNIE MACK:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,758.00
AUG. 28	17401	MANUEL C DEL VALLE:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO TAMPA, SARASOTA AND RETURN, 296.2 MILES AT $.20 PER MILE	59.24	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	5.14	
				65.38
	17402	S MARTIN FILIPOWSKI:		
		JUL. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWSPAPERS	.85	
		BATTERIES	4.23	
		TELEPHONE	6.00	
		PER DIEM EXPENSES IN ORLANDO, 2 DAYS	156.84	
				167.92
	17403	JOHN L MCREYNOLDS:		
		JUL. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TAMPA TO, IN AND AROUND ORLANDO AND RETURN, 287 MILES AT $.20 PER MILE	57.40	
		TELEPHONE	6.70	
		PER DIEM EXPENSES, 2 DAYS	162.66	
				226.76
AUG. 30	17601	CHARLES J CRIST JR:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO MIAMI AND RETURN	70.00	
		PARKING	7.25	
		PER DIEM EXPENSES, 1 DAY	14.05	
				91.30
AUG. 31	17745	JORGE L ARRIZURIETA:		
		JUL. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 494 MILES AT $.20 PER MILE		98.80
	17882			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		118,082.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18050	CONNIE MACK:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.00
	18051	CONNIE MACK:		
		JUN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NAPLES AND FT MYERS, 2 DAYS		82.66
	18052	CHARLES J CRIST JR:		
		AUG. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO W PALM BEACH	79.00	
		TAXI W PALM BEACH TO BOCA RATON	47.00	
		TAXI	8.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING TAMPA, 2 DAYS	59.95	
				193.95
	18053	JOHN S GORMAN:		
		AUG. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 7-8: AIRFARE MIAMI TO WASHINGTON DC	155.00	
		AUG. 10-14: AIRFARE WASHINGTON DC TO MIAMI	155.00	
		RENTAL AUTO MIAMI TO FT MYERS AND RETURN	109.43	
		PER DIEM EXPENSES IN MIAMI AND FT MYERS, 5 DAYS	55.50	
				474.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
SEPT 11	18124	CONNIE MACK:		
		MAY 8 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$172.18	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	121.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	32.00	
			-------------	$325.18
SEPT 13	18208	CONNIE MACK:		
		JAN. 26 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		897.13
SEPT 14	18307	CONNIE MACK:		
		JUN. 19 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 146 MILES AT $.20 PER MILE		29.20
	18308	SHARON S THIERER:		
		JUL. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 28, 29: POA FT MYERS TO LABELLE AND RETURN, 98 MILES AT $.20 PER MILE - 2 TRIPS	19.60	
		FT MYERS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE	5.00	
			-------------	24.60
SEPT 18	18427	CONNIE MACK:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC	341.00	
		PER DIEM EXPENSES IN MELBOURNE, WINTER HAVEN AND TAMPA, 2 DAYS	111.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-432.80	
			-------------	20.00
	18428	CONNIE MACK:		
		JUN. 26 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.95	
			-------------	42.00
	18429	MITCHELL B BAINWOL:		
		AUG. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	324.00	
		TAXI	41.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 3 DAYS	141.36	
			-------------	508.86
	18430	LISA H GOLDIN:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSONVILLE TO AMELIA ISLAND AND RETURN, 105 MILES AT $.20 PER MILE		21.00
	18431	ROSS M LINDHOLM:		
		AUG. 9-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11-14, 21-22, 30-31: POA PENSACOLA TO PANAMA CITY AND RETURN, 796 MILES AT $.20 PER MILE - 3 TRIPS	159.20	
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 106 MILES AT $.20 PER MILE	21.20	
			-------------	180.40
	18432	ROSS M LINDHOLM:		
		JUL. 7-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PENSACOLA TO THE FOLLOWING AND RETURN:		
		JUL. 7: FT WALTON BEACH, 112 MILES	22.40	
		JUL. 12: NAVARRA, 77 MILES	15.40	
		JUL. 17-18, 24-25: PANAMA CITY, 490 MILES - 2 TRIPS	98.00	
		PENSACOLA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 86 MILES AT $.20 PER MILE	17.20	
			-------------	153.00
	18568	CONNIE MACK:		
		JUN. 29 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		158.48
SEPT 19	18852	CONNIE MACK:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WINTER HAVEN TO TAMPA	142.00	
		AIRFARE TAMPA TO WASHINGTON DC	341.00	
		PER DIEM EXPENSES IN WINTER HAVEN, MELBOURNE AND TAMPA, 2 DAYS	91.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-432.80	
			-------------	142.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
SEPT 19	18653	MITCHELL B BAINWOL:		
		AUG. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	$313.00	
		PARKING	13.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	56.68	
			-------------	$384.18
	18654	HARRY COE MAYNARD:		
		AUG. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO TAMPA TO OCALA AND RETURN, 570 MILES AT $.20 PER MILE	114.00	
		PER DIEM EXPENSES, 2 DAYS	36.04	
			-------------	150.04
SEPT 28	19267	CHARLES J CRIST JR:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	3.31	
		PER DIEM EXPENSES IN WINTER HAVEN AND TALLAHASSEE, 2 DAYS	60.48	
			-------------	63.79
	19268	S MARTIN FILIPOWSKI:		
		AUG. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO W PALM BEACH	79.00	
		CASSETTE TAPES	6.56	
		PER DIEM EXPENSES IN W PALM BEACH AND BOCA RATON, 2 DAYS	90.81	
			-------------	176.37
	19269	JOHN M REICH:		
		SEP. 1-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 146.25 MILES AT $.20 PER MILE		29.25
	19270	SHARON S THIERER:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FT MYERS TO TAMPA AND RETURN, 367 MILES AT $.20 PER MILE		73.40
SEPT 29	19355	S MARTIN FILIPOWSKI:		
		AUG. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TAMPA TO WASHINGTON DC AND RETURN	300.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 4 DAYS	56.51	
			-------------	365.51
	19356	HARRY COE MAYNARD:		
		AUG. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 75 MILES AT $.20 PER MILE	15.00	
		RENTAL AUTO	57.24	
		PARKING	3.00	
			-------------	75.24
	19357	CONNIE MACK:		
		AUG. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM LUSKINS		299.00
	19423	JOHN L MCREYNOLDS:		
		AUG. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 27-30: POA TAMPA TO, IN AND AROUND ORLANDO AND RETURN, 347 MILES AT $.20 PER MILE	69.40	
		AIRFARE ORLANDO TO MIAMI AND RETURN	114.00	
		RENTAL AUTO IN MIAMI	72.95	
		TELEPHONE	3.75	
		PARKING	5.00	
		TOLLS	1.80	
		PER DIEM EXPENSES, 4 DAYS	184.95	
		POA, $.20 PER MILE, TAMPA TO THE FOLLOWING AND RETURN:		
		AUG. 25: OCALA, 232 MILES	46.40	
		AUG. 30: IN AND AROUND WINTER HAVEN, ORLANDO, 243 MILES	48.60	
			-------------	546.85
	19656	CONNIE MACK:		
		JUN. 19 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.00
	19657	CONNIE MACK:		
		SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
	19658	CONNIE MACK:		
		MAY 30 - AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	42.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	41.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MACK'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19658	CONNIE MACK: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES..................	$83.78	
			-------------	$172.56
	19818	CONNIE MACK:		
		JUN. 8 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	36.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........................	2.30	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	85.20	
			-------------	123.50
	19873	CONNIE MACK:		
		SEP. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MIAMI AND RETURN.............	632.00	
		TELEPHONE...	6.30	
		PER DIEM EXPENSES, 2 DAYS.............................	61.05	
			-------------	699.35
	19874	MITCHELL B BAINWOL:		
		SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN..............	300.00	
		PARKING...	8.50	
			-------------	308.50
	19875	JULIE M EASTHAM:		
		SEP. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY..		3.80
	19876	LAWRENCE A HARRIS:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 100 MILES AT $.20 PER MILE...............................		20.00
	19877	JORGE L ARRIZURIETA:		
		AUG. 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 295 MILES AT $.20 PER MILE...............................		59.00
	19945			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00....................................		152,960.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7934	SPARK M MATSUNAGA:		
		MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF PAGER PAID TO GTE HAWAIIAN TEL..........................		9.00
APR. 12	8132	SPARK M MATSUNAGA:		
		FEB. 28 - MAR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	16.83	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	23.58	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........................	65.00	
			-------------	105.41
APR. 13	8455	SPARK M MATSUNAGA:		
		JAN. 1 - MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........................	1,100.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	22.50	
			-------------	1,122.70
APR. 14	8592	JANN L TERADA:		
		MAR. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.225 PER MILE....................	3.15	
		TAXI..	12.50	
		PARKING...	20.50	
			-------------	36.15
APR. 28	9575	SPARK M MATSUNAGA:		
		JAN. 21 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	8.75	
		OFFICE EXPENSES INCURRED IN HOME STATE................	15.94	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........................	1,057.34	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	124.45	
			-------------	1,228.48
	9576	LAURENCE J CAPELLAS:		
		MAR. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HILO TO KONA AND RETURN, 180 MILES AT $.225 PER MILE..	40.50	
		PER DIEM EXPENSES, 2 DAYS.............................	73.88	
			-------------	114.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9701	SPARK M MATSUNAGA:		
		APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF PAGER PAID TO GTE HAWAIIAN TEL		$9.00
	9827			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,893.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 22	11091	SPARK M MATSUNAGA:		
		JAN. 10 - MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$34.94	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.18	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,281.97	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	256.97	
			-------------	1,642.06
MAY 31	11612	SPARK M MATSUNAGA:		
		MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF PAGER PAID TO HAWAIIAN TELEPHONE		9.00
	12067			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,050.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 28	13480	SPARK M MATSUNAGA:		
		JAN. 16 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	121.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	52.60	
			-------------	227.83
JUNE 30	13715			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		102,172.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13891	SPARK M MATSUNAGA:		
		JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		LEASING OF PAGER PAID TO GTE HAWAIIAN TEL		9.00
JULY 20	14735	SPARK M MATSUNAGA:		
		JUN. 12-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		134.25
	14736	LAURENCE J CAPELLAS:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HILO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 200 MILES AT $.225 PER MILE		45.00
	14737	JANN L TERADA:		
		JAN. 3 - JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.225 PER MILE	7.43	
		PARKING	7.00	
		TAXI	10.00	
			-------------	24.43
JULY 27	15361	EDWARD J GREANEY JR:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	199.00	
		PARKING	7.50	
			-------------	206.50
	15538	EDWARD J GREANEY JR:		
		JUN. 2-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO HONOLULU TO KAHULUI TO HONOLULU TO SAN FRANCISCO AND RETURN	698.32	
		RENTAL AUTO IN HONOLULU AND KAHULUI	238.59	
		BUS	.60	
		PER DIEM EXPENSES, 15 DAYS	185.20	
			-------------	1,121.71
JULY 31	15906	SPARK M MATSUNAGA:		
		JUN. 1 - JUL. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.39	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.66	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	197.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15906	SPARK M MATSUNAGA: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$323.12	
			-------------	$590.19
	18070			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,040.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	18208	SPARK M MATSUNAGA:		
		JUN. 14 - JUL. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE	1,620.00	
		RENTAL OF PAGER PAID TO BELL ATLANTIC PAGING	23.50	
		HONOLULU OFFICE		
		RENTAL OF PAGER PAID TO GTE HAWAIIAN TEL	9.00	
			-------------	1,652.50
	18209	SPARK M MATSUNAGA:		
		JUN. 3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM HECHTS		348.49
AUG. 30	17545	SPARK M MATSUNAGA:		
		MAY 22 - AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,114.34	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.70	
			-------------	1,198.97
AUG. 31	17883			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		106,981.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 15	18364	SPARK M MATSUNAGA:		
		AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO BELL ATLANTIC PAGING	15.00	
		HONOLULU OFFICE		
		RENTAL OF PAGER PAID TO GTE HAWAIIAN TEL	9.00	
			-------------	24.00
SEPT 19	18668	SPARK M MATSUNAGA:		
		AUG. 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER MILE	11.70	
		AIRFARE WASHINGTON DC TO DENVER CO TO HONOLULU TO CHICAGO IL AND RETURN	2,864.00	
		TELEPHONE	3.48	
		PER DIEM EXPENSES, 6 DAYS	354.08	
			-------------	3,233.26
SEPT 27	19102	SPARK M MATSUNAGA:		
		AUG. 11 - SEP. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	115.20	
			-------------	157.20
SEPT 29	19401	SPARK M MATSUNAGA:		
		JUL. 20 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.68	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	10.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	287.35	
			-------------	334.43
	19402	SPARK M MATSUNAGA:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		242.00
	19784	SPARK M MATSUNAGA:		
		SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO BELL ATLANTIC PAGING	15.00	
		HONOLULU OFFICE		
		RENTAL OF BEEPER PAID TO HAWAIIAN TELEPHONE	9.00	
			-------------	24.00
	19829	CORA E YAMAMOTO:		
		AUG. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO HONOLULU TO CHICAGO IL AND RETURN	708.00	
		RENTAL AUTO IN HONOLULU	218.70	
		PARKING	8.85	
		TAXI	19.00	
		AUG. 11-20, 26-27: PER DIEM EXPENSES, 12 DAYS	255.73	
			-------------	1,210.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989
SEPT 29 19946
PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 $103,012.97
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989
APR. 12 8253 JOHN MCCAIN:
MAR. 3-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
MAR. 3, 17: AIRFARE WASHINGTON DC TO PHOENIX - 2
TRIPS 404.00

APR. 19 8778 JOHN MCCAIN:
APR. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 64.99

8783 JOHN MCCAIN:
MAR. 22, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 28.00

8784 JOHN MCCAIN:
FEB. 22 - MAR. 10, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS 54.75

8785 JOHN MCCAIN:
FEB. 17 - MAR. 21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 71.84

8786 JOHN MCCAIN:
FEB. 10, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 25.00

8787 JOHN MCCAIN:
FEB. 8 - MAR. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES 74.11

APR. 21 8919 JOHN MCCAIN:
APR. 4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE PHOENIX TO WASHINGTON DC 189.00

8920 JOHN MCCAIN:
APR. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES 56.00

APR. 28 9313 CHRISTOPHER L KOCH:
MAR. 28-31, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO PHOENIX AND RETURN $300.00
TAXI 22.00
TELEPHONE 1.00
RENTAL AUTO PHOENIX TO TEMPE AND RETURN 99.24
GASOLINE 11.28
PER DIEM EXPENSES, 4 DAYS 287.70
------------- 721.22

9391 CLAIRE A SECHLER:
MAR. 24 - APR. 2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO PHOENIX AND RETURN 354.00
POA TO AIRPORT, 9 MILES AT $.20 PER MILE 1.80
TAXI 12.00
RENTAL AUTO IN PHOENIX 158.98
GASOLINE 11.80
MAR. 27-31: PER DIEM EXPENSES, 5 DAYS 8.41
------------- 547.00

9577 WES GULLETT:
FEB. 23 - APR. 12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.20 PER MILE, PHOENIX TO, IN AND AROUND THE
FOLLOWING AND RETURN:
FEB. 23: SEDONA, 220 MILES 44.00
MAR. 8: YUMA, 400 MILES 80.00
MAR. 16: FLAGSTAFF, 310 MILES 62.00
APR. 6: CAMP VERDE, 200 MILES 40.00
APR. 12: TONOPAH, 110 MILES 22.00
------------- 248.00

9578 WES GULLETT:
MAR. 6-7, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA PHOENIX TO FLAGSTAFF, HOLBROOK, SNOWFLAKE,
ST JOHNS, SPRINGERVILLE, GREER, EAGER, PINETOP,
SHOW LOW, TAYLOR, PAYSON AND RETURN, 690 MILES AT $.20
PER MILE 138.00
PER DIEM EXPENSES, 2 DAYS 110.42
------------- 248.42

9579 WES GULLETT:
APR. 1, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE YUMA TO PHOENIX 73.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9580	WES GULLETT:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO PRESCOTT VALLEY, PRESCOTT, KINGMAN,		
		BULLHEAD CITY, LAKE HAVASU CITY AND RETURN, 680 MILES		
		AT $.20 PER MILE	$136.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	94.67	
			-------------	$231.17
	9581	LILLIAN M LOPEZ-GRANT:		
		FEB. 23 - APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 18: POA TUCSON TO NOGALES AND RETURN, 130 MILES		
		AT $.20 PER MILE	26.00	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 86 MILES AT $.20 PER MILE	17.20	
			-------------	43.20
	9646	BABETTE J DONALDSON:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	300.00	
		TAXI	46.50	
		PER DIEM EXPENSES, 5 DAYS	543.48	
			-------------	889.98
	9647	PAUL M FEENEY:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX TO SAN ANTONIO TX AND RETURN		226.00
	9702	JOHN MCCAIN:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		58.20
	9703	JOHN MCCAIN:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	9704	JOHN MCCAIN:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.88
	9705	JOHN MCCAIN:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.55
	9706	JOHN MCCAIN:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		67.76
	9828			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		92,136.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9919	JOHN MCCAIN:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		6.50
	9920	JOHN MCCAIN:		
		MAR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO BARAKA ART AND FRAME CO		94.81
	9921	WES GULLETT:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 310 MILES AT $.20		
		PER MILE	62.00	
		PER DIEM EXPENSES, 2 DAYS	35.71	
			-------------	97.71
	10028	JAMES R CURRIEO:		
		APR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIERRA VISTA TO PHOENIX AND RETURN, 420 MILES AT		
		$.20 PER MILE	84.00	
		PER DIEM EXPENSES, 2 DAYS	35.97	
			-------------	119.97
	10029	WILLIAM A FRAZIER:		
		APR. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MESA TO THE FOLLOWING AND RETURN:		
		APR. 7-8: TUCSON, 260 MILES	52.00	
		APR. 13-14: SAFFORD, 340 MILES	68.00	
			-------------	120.00
MAY 16	10259	JOHN MCCAIN:		
		MAR. 7-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		40.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10416	JOHN MCCAIN:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$5.00
	10417	JOHN MCCAIN:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	10418	JOHN MCCAIN:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	10419	JOHN MCCAIN:		
		MAR. 16-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	10420	JOHN MCCAIN:		
		NOV. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TUCSON OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN		
		TUCSON PAID TO CONCESSION AIR		24.00
	10421	WILLIAM A FRAZIER:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MESA TO SAN CARLOS INDIAN RESERVATION AND RETURN,		
		230 MILES AT $.20 PER MILE		46.00
	10422	MICHAEL C JIMENEZ:		
		APR. 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN		460.00
MAY 17	10868	JOHN MCCAIN:		
		DEC. 14, 1988 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		100.32
MAY 22	10871	VICTORIA CLARKE:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$433.00	
		TAXI	11.00	
		RENTAL AUTO IN PHOENIX	179.40	
		PARKING	7.50	
		TELEPHONE	6.50	
		PER DIEM EXPENSES, 6 DAYS	381.96	
			-------------	1,019.36
	10872	KATY MCGREGOR:		
		MAR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN PHOENIX	84.30	
		GASOLINE	8.00	
		PARKING	1.00	
		TAXI	25.00	
		TRAVELER CHECKS	.75	
		MAR. 26-29: PER DIEM EXPENSES IN PHOENIX, 4 DAYS	54.66	
			-------------	173.71
	10945	JOHN MCCAIN:		
		APR. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ANTHONY H CORDESMAN TO ATTEND THE		
		CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOLIDAY INN		80.00
	10946	WES GULLETT:		
		FEB. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 390 MILES AT $.20		
		PER MILE	78.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	168.33	
			-------------	248.58
	10947	JOHN RAIDT:		
		MAR. 25 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND FROM YUMA TO		
		PHOENIX TO WASHINGTON DC	400.00	
		RENTAL AUTO IN PHOENIX	171.30	
		MAR. 28 - APR. 2: PER DIEM EXPENSES, 6 DAYS	27.51	
			-------------	598.81
MAY 31	11795	JOHN MCCAIN:		
		APR. 6-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.59
	11796	JOHN MCCAIN:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.50
	12068			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		98,378.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JUNE 5	12164	BABETTE J DONALDSON:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO LOS ANGELES CA AND RETURN...........	$154.00	
		PER DIEM EXPENSES, 1 DAY..............................	2.28	
			-------------	$156.28
	12165	PAUL M FEENEY:		
		MAY 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND APOUND THE FOLLOWING AND RETURN:		
		MAY 3: GREEN VALLEY, 80 MILES.....................	16.00	
		MAY 6: SILRRA VISTA, 160 MILES....................	32.00	
			-------------	48.00
	12166	WILLIAM A FRAZIER:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO YUMA AND RETURN.....................	146.00	
		PER DIEM EXPENSES, 1 DAY..............................	8.52	
			-------------	154.52
	12167	WILLIAM A FRAZIER:		
		MAY 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MESA TO YUMA AND RETURN, 414 MILES AT $.20 PER MILE	82.80	
		PER DIEM EXPENSES, 2 DAYS.............................	49.06	
			-------------	131.86
	12168	LILLIAN M LOPEZ-GRANT:		
		APR. 12 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 2: POA TUCSON TO NOGALEZ AND RETURN, 165 MILES AT $.20 PER MILE...	33.00	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 163 MILES AT $.20 PER MILE....................	32.60	
			-------------	65.60
JUNE 9	12367	WES GULLETT:		
		FEB. 9 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHOENIX TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 9-10: COTTONWOOD, 400 MILES..................	80.00	
		MAY 2: SHOW LOW, 380 MILES........................	76.00	
			-------------	156.00
JUNE 13	12519	JAMES R COBB:		
		APR. 3-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO SAN ANTONIO TX AND RETURN.......................		138.00
	12520	WES GULLETT:		
		MAY 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUBA CITY, PAGE AND RETURN, 640 MILES AT $.20 PER MILE.....................................	128.00	
		PER DIEM EXPENSES, 2 DAYS.............................	63.78	
			-------------	191.78
JUNE 15	12659	JAMES R COBB:		
		FEB. 3-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN............	328.00	
		RENTAL AUTO IN WASHINGTON DC..........................	201.92	
		PARKING...	40.00	
		TELEPHONE...	1.75	
		FEB. 6-11: PER DIEM EXPENSES, 6 DAYS..................	483.35	
			-------------	1,055.02
JUNE 20	12786	JOHN MCCAIN:		
		APR. 17-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 17: AIRFARE PHOENIX TO WASHINGTON DC............	177.00	
		MAY 24: AIRFARE MIAMI FL TO PHOENIX..................	400.00	
			-------------	577.00
	12787	PAUL M FEENEY:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX AND RETURN, 260 MILES AT $.20 PER MILE..		52.00
JUNE 28	13327	JOHN MCCAIN:		
		MAY 2 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES........................		24.83
	13328	JOHN MCCAIN:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		124.80
	13329	JOHN MCCAIN:		
		MAY 7-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..................		85.00
	13330	JOHN MCCAIN:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE............................		6.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13331	JOHN MCCAIN:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$29.00
	13332	JOHN MCCAIN:		
		MAY 17-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		182.50
	13333	JOHN MCCAIN:		
		MAY 8-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		55.00
	13461	JOHN MCCAIN:		
		MAY 8 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.16
	13462	JOHN MCCAIN:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	13463	JOHN MCCAIN:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		165.00
	13464	JOHN MCCAIN:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		84.12
	13465	JOHN MCCAIN:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		455.02
	13466	JOHN MCCAIN:		
		MAR. 30 - MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		38.86
JUNE 30	13716			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,802.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13831	CHRISTOPHER L KOCH:		
		MAY 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.20 PER MILE	$6.00	
		TAXI	45.00	
			-------------	51.00
	13832	LILLIAN M LOPEZ-GRANT:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 17: POA TUCSON TO NOGALEZ AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		PER DIEM EXPENSES, 1 DAY	8.80	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.20 PER MILE	4.00	
			-------------	38.80
JULY 11	13892	LORNE W CRANER:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		PARKING	7.50	
		TAXI	25.60	
			-------------	231.10
JULY 12	14126	JOHN MCCAIN:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX		386.00
	14127	JOHN MCCAIN:		
		MAY 15-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		282.89
	14128	JOHN MCCAIN:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX		122.00
	14129	LILLIAN M LOPEZ-GRANT:		
		JUN. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 7: POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.20 PER MILE	8.00	
			-------------	34.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14130	MICHAEL E MORALES:		
		MAY 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 221 MILES AT $.20 PER MILE		$44.20
JULY 13	14397	JOHN MCCAIN:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	14398	JOHN MCCAIN:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		28.45
	14399	JOHN MCCAIN:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		60.50
	14400	JOHN MCCAIN:		
		JUN. 5-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	14401	JOHN MCCAIN:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	14402	JOHN MCCAIN:		
		JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		95.29
JULY 17	14583	JOHN MCCAIN:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	14584	JOHN MCCAIN:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.25
	14585	JOHN MCCAIN:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.01
	14641	JOHN MCCAIN:		
		JUL. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		72.00
JULY 18	14679	JOHN MCCAIN:		
		MAY 21-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PHOENIX OFFICE		
		REGISTRATION FEE FOR MICHAEL E MORALES TO ATTEND THE ARIZONA TOWN HALL CONFERENCE HELD IN PRESCOTT PAID TO ARIZONA ACADEMY		147.00
JULY 20	14738	VICTORIA CLARKE:		
		JUN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$300.00	
		RENTAL AUTO IN PHOENIX	102.85	
		TELEPHONE	2.50	
		TAXI	20.00	
		PER DIEM EXPENSES, 4 DAYS	281.88	
			-------------	707.23
	14739	DIANE MCCLELLAN:		
		JUN. 27 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	354.00	
		RENTAL AUTO IN PHOENIX	175.83	
		PER DIEM EXPENSES, 6 DAYS	413.50	
			-------------	943.33
JULY 25	15283	JOHN MCCAIN:		
		MAY 1 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 1, 30, JUL. 9: AIRFARE PHOENIX TO WASHINGTON DC - 3 TRIPS		615.00
	15284	JOHN MCCAIN:		
		APR. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN		586.00
	15285	JOHN MCCAIN:		
		MAY 30 - JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		38.02
JULY 27	15485	WES GULLETT:		
		MAY 18 - JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PHOENIX TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 18: GLOBE, 190 MILES	38.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15485	WES GULLETT: (CONTINUED)		
		JUN. 15: FLAGSTAFF, 320 MILES	$64.00	
			-------------	$102.00
	15486	WES GULLETT:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO YUMA	64.00	
		RENTAL AUTO IN YUMA	37.39	
		PER DIEM EXPENSES IN YUMA, 2 DAYS	62.33	
			-------------	163.72
	15487	WES GULLETT:		
		JUN. 29 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO CAMP VERDE, COTTONWOOD, PRESCOTT AND RETURN, 305 MILES AT $.20 PER MILE	61.00	
		TELEPHONE	12.09	
		PER DIEM EXPENSES, 3 DAYS	123.20	
			-------------	196.29
	15488	LILLIAN M LOPEZ-GRANT:		
		JUN. 14 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 30, JUL. 5: POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 296 MILES AT $.20 PER MILE - 2 TRIPS	59.20	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.20 PER MILE	22.00	
			-------------	81.20
	15489	CHERIE D MURPHY:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO SAFFORD AND RETURN, 326 MILES AT $.20 PER MILE		65.20
	15490	JOHN RAIDT:		
		JUL. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO YUMA AND FROM PHOENIX TO WASHINGTON DC	364.00	
		JUL. 6-8, 12: PER DIEM EXPENSES, 4 DAYS	107.95	
			-------------	471.95
	15491	G MICHAEL WILLIAMS:		
		JUN. 21 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 21: SIERRA VISTA, 166 MILES	33.20	
		JUN. 28: CHANDLER, 267 MILES	53.40	
		JUL. 7: SAFFORD, 337 MILES	67.40	
		TELEPHONE	2.20	
			-------------	156.20
	15539	CLAIRE A SECHLER:		
		JUN. 29 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	344.00	
		POA TO AND FROM AIRPORT, 86 MILES AT $.20 PER MILE	17.20	
		RENTAL AUTO IN PHOENIX AND PRESCOTT	161.96	
		GASOLINE	19.00	
		PARKING	1.50	
		TELEPHONE	4.58	
		PER DIEM EXPENSES, 11 DAYS	115.54	
			-------------	663.78
JULY 31	16071	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,448.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16210	JOHN MCCAIN:		
		MAY 19 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19, JUN. 2, 8: AIRFARE WASHINGTON DC TO PHOENIX - 3 TRIPS		480.00
	16211	MICHAEL E MORALES:		
		MAY 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO PRESCOTT AND RETURN, 218 MILES AT $.20 PER MILE	43.60	
		PER DIEM EXPENSES, 4 DAYS	289.78	
			-------------	333.38
AUG. 10	16424	JOHN RAIDT:		
		JUN. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO LAKE HAVASU CITY AND FROM PHOENIX TO WASHINGTON DC	452.00	
		RENTAL AUTO PHOENIX TO TEMPE AND RETURN	73.18	
		GASOLINE	5.00	
		PARKING	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	150.50	
			-------------	691.18
AUG. 15	16607	JOHN MCCAIN:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16808	JOHN MCCAIN:		
		APR. 10 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF OFFICIAL REPORTS, ACQUISITION OF MAILING LIST, MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$25.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.60	
			------------	$28.21
	16809	JOHN MCCAIN:		
		MAY 15 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	16810	JOHN MCCAIN:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.50
	16811	JOHN MCCAIN:		
		JUL. 12-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.00
	16812	JOHN MCCAIN:		
		JUL. 10-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		108.07
	16813	JOHN MCCAIN:		
		APR. 26 - JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.83
	16814	JOHN MCCAIN:		
		APR. 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		189.30
AUG. 18	16797	DEBORAH S PAUL:		
		MAR. 24 - JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		58.05
AUG. 23	16876	WES GULLETT:		
		JUL. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO WINSLOW AND RETURN, 410 MILES AT $.20 PER MILE	82.00	
		PER DIEM EXPENSES, 2 DAYS	55.83	
			------------	137.83
	16877	GWENDOLYN VAN PAASSCHEN:		
		JUN. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER CO TO PHOENIX TO WASHINGTON DC	151.75	
		RENTAL AUTO IN PHOENIX	138.28	
		TAXI	40.00	
		TELEPHONE	4.38	
		JUN. 25-28: PER DIEM EXPENSES IN PHOENIX, 4 DAYS	166.32	
			------------	500.73
	16878	G MICHAEL WILLIAMS:		
		JUL. 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 25-27: AIRFARE TUCSON TO PHOENIX TO LAS VEGAS NV TO PHOENIX AND RETURN	104.00	
		TAXI	7.00	
		PARKING	4.28	
		TELEPHONE	2.75	
		PER DIEM EXPENSES, 3 DAYS	10.85	
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: MARANA, 77 MILES	15.40	
		JUL. 21: PHOENIX, 280 MILES	56.00	
			------------	202.28
AUG. 25	17034	WES GULLETT:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO TUCSON AND RETURN, 280 MILES AT $.20 PER MILE		56.00
	17035	WES GULLETT:		
		AUG. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	384.00	
		POA TO AND FROM AIRPORT, 35 MILES AT $.20 PER MILE	7.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 6 DAYS	50.00	
			------------	451.00
AUG. 28	17180	DAVID L TAYLOR:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO TOMBSTONE AND RETURN, 150 MILES AT $.20 PER MILE		30.00

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17789	JOHN MCCAIN:		
		JUL. 7-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$12.80
	17790	JOHN MCCAIN:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		80.80
	17791	JOHN MCCAIN:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		59.38
	17792	JOHN MCCAIN:		
		AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	17884			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		95,887.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18288	JOHN MCCAIN:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
SEPT 18	18365	JOHN MCCAIN:		
		AUG. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO BARAKA ART AND FRAME CO		85.65
	18366	ANTHONY H CORDESMAN:		
		AUG. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO TUCSON AND RETURN	$508.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	85.86	
			-------------	603.86
	18367	DAVID L TAYLOR:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO PHOENIX, MESA AND RETURN, 264 MILES / $.20 PER MILE	52.80	
		PARKING	3.00	
			-------------	55.80
	18368	G MICHAEL WILLIAMS:		
		AUG. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: BENSON, 115 MILES	23.00	
		AUG. 16: CASA GRANDE, 160 MILES	32.00	
		TELEPHONE	4.25	
		AUG. 17-18: MESA, TEMPE, PHOENIX, 297 MILES	59.40	
			-------------	118.65
	18527	CHRISTOPHER L KOCH:		
		AUG. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	334.00	
		TAXI	28.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 8 DAYS	139.98	
			-------------	502.48
SEPT 19	18669	JOHN MCCAIN:		
		DEC. 4, 1988 - JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		47.84
	18670	JOHN MCCAIN:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		74.15
SEPT 22	18797	JOHN MCCAIN:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		111.19
	18798	JOHN MCCAIN:		
		JUL. 6 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.17
	18799	JOHN MCCAIN:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		181.88
	18800	JOHN MCCAIN:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		288.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
SEPT 22	18801	JOHN MCCAIN:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		$9.45
	18802	JOHN MCCAIN:		
		MAY 14 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 14, JUN. 5: AIRFARE PHOENIX TO WASHINGTON DC - 2		
		TRIPS..		405.00
	18803	JOHN MCCAIN:		
		JUN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN.........................		586.00
	18804	WES GULLETT:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING..		10.00
	18805	LILLIAN M LOPEZ-GRANT:		
		AUG. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 21: PHOENIX, 240 MILES........................	$48.00	
		AUG. 25: NOGALES, 136 MILES........................	27.20	
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.20 PER MILE......................	18.00	
			-------------	93.20
	18806	DIANE MCCLELLAN:		
		AUG. 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN............	354.00	
		RENTAL AUTO IN PHOENIX.................................	203.46	
		PER DIEM EXPENSES, 8 DAYS..............................	496.20	
			-------------	1,053.66
	18807	DAVID L TAYLOR:		
		AUG. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND		
		RETURN:		
		AUG. 22: SIERRA VISTA, FT HUACHUCHU, 160 MILES....	32.00	
		AUG. 23-24: PHOENIX, KINGMAN, PHOENIX, 676 MILES..	135.20	
		PER DIEM EXPENSES, 2 DAYS..........................	65.88	
			-------------	233.08
SEPT 25	18941	JOHN MCCAIN:		
		SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC.......................................		177.00
SEPT 27	19103	JOHN MCCAIN:		
		AUG. 14 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		19.93
	19104	JOHN MCCAIN:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		63.00
SEPT 28	19213	JOHN MCCAIN:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		80.50
	19219	JOHN MCCAIN:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		3.90
SEPT 29	19403	JOHN MCCAIN:		
		SEP. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN.........................		323.00
	19404	DAVID L TAYLOR:		
		SEP. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN:		
		SEP. 7: PHOENIX, 263 MLES..........................	52.60	
		SEP. 9-10: PHOENIX, 267 MILES......................	53.40	
		PER DIEM EXPENSES, 2 DAYS..........................	48.80	
			-------------	154.80
	19558	JOHN MCCAIN:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX.......................................		177.00
	19559	JOHN MCCAIN:		
		JUL. 14-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 14, 21, 28: AIRFARE WASHINGTON DC TO PHOENIX - 3		
		TRIPS..	476.00	
		JUL. 17, 24, 31: AIRFARE PHOENIX TO WASHINGTON DC - 3		
		TRIPS..	421.00	
			-------------	897.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19560	CHERIE D MURPHY:		
		AUG. 29 - SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUCSON TO THE FOLLOWING AND RETURN:		
		AUG. 29: PHOENIX, 242 MILES	$48.40	
		AUG. 9-10: IN AND AROUND PHOENIX, 276 MILES	55.20	
		PER DIEM EXPENSES, 2 DAYS	58.28	
				$161.88
	19852	G MICHAEL WILLIAMS:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO BISBEE, DOUGLAS AND RETURN, 336 MILES AT $.20 PER MILE	67.20	
		TELEPHONE	4.50	
				71.70
	19947			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		125,274.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8015	SUSAN K FAGAN:		
		DEC. 2-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		DEC. 2-3: IN AND AROUND TAMMANY, MOSCOW, SPOKANE WA, 336 MILES	67.20	
		PER DIEM EXPENSES, 2 DAYS	8.72	
		DEC. 6: GRANGEVILLE, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	12.85	
		DEC. 8-9: COEUR DALENE, 238 MILES	47.60	
		PER DIEM EXPENSES, 2 DAYS	50.00	
		DEC. 14: LENORE, 58 MILES	11.60	
		PER DIEM EXPENSES, 1 DAY	6.12	
		DEC. 21: OROFINO, 96 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	6.75	
				261.24
	8016	ORRIETTE C SINCLAIR:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS TWIN FALLS TO IDAHO FALLS AND RETURN	15.00	
		PER DIEM EXPENSES, 2 DAYS	48.50	
				63.50
APR. 14	8593	NATALIE A OLSEN:		
		FEB. 16-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		FEB. 16: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		FEB. 24: MOUNTAIN HOME, 102 MILES	20.40	
				32.40
APR. 17	8660	MICHAEL A FIELD:		
		DEC. 2, 1988 - JAN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 2: POA BOISE TO GARDEN CITY AND RETURN, 10 MILES AT $.20 PER MILE	2.00	
		PER DIEM EXPENSES, 1 DAY	5.50	
		JAN. 16-22: AIRFARE BOISE TO WASHINGTON DC AND RETURN	378.00	
		RENTAL AUTO IN WASHINGTON DC	146.88	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 7 DAYS	564.80	
				1,097.93
APR. 26	9017	JAMES A MCCLURE:		
		OCT. 20, 1988 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.53	
		STATIONERY AND OTHER OFFICE SUPPLIES	105.96	
				154.49
APR. 27	9105	JAMES A MCCLURE:		
		JAN. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN	1,624.00	
		PER DIEM EXPENSES, 2 DAYS	45.28	
				1,669.28
APR. 28	9186	SUSAN K FAGAN:		
		JAN. 4-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 16-17: AIRFARE LEWISTON TO BOISE AND RETURN	160.00	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 2 DAYS	85.10	
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		JAN. 4: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	7.50	
		JAN. 24: COTTONWOOD, 110 MILES	22.00	
		PER DIEM EXPENSES, 1 DAY	7.89	
		JAN. 25: MOSCOW, ASPENDALE, 84 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	5.96	
		JAN. 30: SPOKANE WA, MOSCOW, 246 MILES	49.20	
		PER DIEM EXPENSES, 1 DAY	6.77	
				375.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9187	PATRICK J SULLIVAN:		
		FEB. 4-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		FEB. 4-5: MURPHY, 100 MILES	$20.00	
		PER DIEM EXPENSES, 2 DAYS	8.00	
		FEB. 6: PAYETTE, 125 MILES	25.00	
		PER DIEM EXPENSES, 1 DAY	35.00	
		FEB. 11: WEISER, 150 MILES	30.00	
		PER DIEM EXPENSES, 1 DAY	20.00	
		FEB. 14: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	25.00	
		FEB. 15: CALDWELL, 62 MILES	12.40	
		PER DIEM EXPENSES, 1 DAY	18.00	
		FEB. 16-18: IN AND AROUND TWIN FALLS, IDAHO FALLS, 658 MILES	131.60	
		PER DIEM EXPENSES, 3 DAYS	168.24	
		FEB. 22: BURLEY, GARDEN CITY, 326 MILES	65.20	
		PER DIEM EXPENSES, 1 DAY	33.63	
			-------------	$594.07
	9428	JAMES A MCCLURE:		
		APR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO POCATELLO AND RETURN	1,474.00	
		PER DIEM EXPENSES, 2 DAYS	39.30	
			-------------	1,513.30
	9429	MICHAEL G NEFF:		
		MAR. 22 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX AZ TO POCATELLO AND FROM BOISE TO WASHINGTON DC	585.00	
		TELEPHONE	7.13	
		MAR. 27 - APR. 1: PER DIEM EXPENSES IN POCATELLO, BURLEY, MOUNTAIN HOME AND BOISE, 6 DAYS	243.69	
			-------------	835.82
	9430	TOD D NEUENSCHWANDER:		
		MAR. 23 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	874.00	
		PARKING	22.50	
		TELEPHONE	.50	
		MAR. 27 - APR. 1: PER DIEM EXPENSES, 6 DAYS	474.41	
			-------------	1,381.81
	9431	JANE A WITTMEYER:		
		MAR. 19 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BOISE TO TWIN FALLS, RUPERT, BLACKFOOT, POCATELLO, BURLEY, GOODING, EMMETT AND RETURN	282.45	
		GASOLINE	29.63	
		PARKING	22.00	
		TAXI	15.00	
		TELEPHONE	10.74	
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	690.00	
		MAR. 19-23, 27 - APR. 1: PER DIEM EXPENSES, 11 DAYS	338.70	
			-------------	1,388.52
	9582	ORRIETTE C SINCLAIR:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TWIN FALLS TO, IN AND AROUND RUPERT, BURLEY, GOODING AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
		PER DIEM EXPENSES, 2 DAYS	40.33	
			-------------	74.33
	9583	VALORIE WATKINS:		
		MAR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 22: AMERICAN FALLS, 55 MILES	11.00	
		MAR. 23: IDAHO FALLS, 105 MILES	21.00	
		MAR. 28: AMERICAN FALLS, BLACKFOOT, 86 MILES	17.20	
		MAR. 29: TWIN FALLS, 250 MILES	50.00	
			-------------	99.20
	9829	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,526.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9822	JAMES A MCCLURE:		
		FEB. 10-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND FROM MOSCOW TO BOISE TO TWIN FALLS AND FROM BOISE TO WASHINGTON DC	1,104.00	
		CHARTER AIRFARE MCCALL TO SANDPOINT AND FROM IDAHO FALLS TO BOISE	981.75	
		RENTAL AUTO BOISE TO MCCALL	68.75	
		FEB. 12-19: PER DIEM EXPENSES, 8 DAYS	287.61	
			-------------	2,442.11
MAY 16	10280	JAMES A MCCLURE:		
		MAR. 6-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	350.57	
			-------------	370.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10423	CARL W HAYWOOD:		
		APR. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LARAMIE WY AND RETURN..........	$308.00	
		PER DIEM EXPENSES, 6 DAYS..........	363.26	$671.26
	10424	SHIRLEY A LINDSTROM:		
		APR. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		APR. 4: MCCALL, 200 MILES..........	40.00	
		PER DIEM EXPENSES, 1 DAY..........	6.50	
		APR. 5: MCCALL, 200 MILES..........	40.00	
		PER DIEM EXPENSES, 1 DAY..........	6.50	
		APR. 10: EMMETT, 60 MILES..........	12.00	105.00
	10425	NATALIE A OLSEN:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO WILDER AND RETURN, 100 MILES AT $.20 PER MILE..........		20.00
	10426	MARTHA L SOLODKY:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN..........	438.00	
		RENTAL AUTO BOISE TO GOODING, TWIN FALLS, POCATELLO AND RETURN..........	210.95	
		GASOLINE..........	25.10	
		PARKING..........	3.00	
		PER DIEM EXPENSES, 10 DAYS..........	123.91	800.96
	10427	PATRICK J SULLIVAN:		
		MAR. 7-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 7-9: TWIN FALLS, BURLEY, 343 MILES..........	68.60	
		PER DIEM EXPENSES, 3 DAYS..........	124.87	
		MAR. 14-17: LEWISTON, OROFINO, 547 MILES..........	109.40	
		PER DIEM EXPENSES, 4 DAYS..........	201.08	
		MAR. 20: PAYETTE, 124 MILES..........	24.80	
		PER DIEM EXPENSES, 1 DAY..........	11.45	
		MAR. 27: PAYETTE, 124 MILES..........	24.80	
		PER DIEM EXPENSES, 1 DAY..........	5.00	
		MAR. 29: TWIN FALLS, 275 MILES..........	55.00	
		PER DIEM EXPENSES, 1 DAY..........	29.00	
		MAR. 30: TWIN FALLS, 258 MILES..........	51.60	
		PER DIEM EXPENSES, 1 DAY..........	22.75	728.35
MAY 22	10873	CARL W HAYWOOD:		
		FEB. 8-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN MT TO BOISE TO SPOKANE WA AND RETURN..........	828.00	
		TELEPHONE..........	2.00	
		FEB. 8-11, 13-18: PER DIEM EXPENSES, 10 DAYS..........	510.76	1,340.76
	10948	JAMES A MCCLURE:		
		APR. 13-16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CARL W HAYWOOD TO ATTEND THE GREATER YELLOWSTONE ECOSYSTEM SEMINAR HELD IN LARAMIE WY PAID TO UNIVERSITY OF WYOMING..........		50.00
	11092	JAMES A MCCLURE:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO POCATELLO AND FROM BOISE TO WASHINGTON DC..........	1,144.00	
		CHARTER AIRFARE BOISE TO POCATELLO AND FROM MCCALL TO LEWISTON TO MCCALL..........	898.12	
		POA BOISE TO EMMETT, MCCALL AND RETURN, 250 MILES AT $.20 PER MILE - REDUCED TO GASOLINE..........	11.00	
		MAR. 17-22, 27-31: PER DIEM EXPENSES, 11 DAYS..........	286.39	2,339.51
	11093	GEORGIA L DIXON:		
		APR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO THE FOLLOWING AND RETURN:		
		APR. 10: ARCO, 120 MILES..........	24.00	
		APR. 12: CHALLIS, 240 MILES..........	48.00	72.00
	11094	SUSAN K FAGAN:		
		MAR. 7-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		MAR. 7: LAPWAI, CULDESAC, 46 MILES..........	9.20	
		PER DIEM EXPENSES, 1 DAY..........	7.72	
		MAR. 8: CRAIGMONT, 84 MILES..........	16.80	
		PER DIEM EXPENSES, 1 DAY..........	7.50	
		MAR. 9: MOSCOW, 68 MILES..........	13.60	
		MAR. 15: OROFINO, KAMIAH, GRANGEVILLE, 206 MILES..........	41.20	
		PER DIEM EXPENSES, 1 DAY..........	19.00	

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11094	SUSAN K FAGAN: (CONTINUED)		
		MAR. 21: OROFINO, 96 MILES	$19.20	
		PER DIEM EXPENSES, 1 DAY	13.92	
		MAR. 23: OROFINO, KONKOLVILLE, 106 MILES	21.20	
		PER DIEM EXPENSES, 1 DAY	8.79	
		MAR. 28: MOSCOW, 68 MILES	13.60	
		PER DIEM EXPENSES, 1 DAY	9.17	
		MAR. 31: GRANGEVILLE, 157 MILES	31.40	
		PER DIEM EXPENSES, 1 DAY	7.73	
			-------------	$240.03
	11095	RUTH V JOHNSON:		
		APR. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 4: SPOKANE WA, 90 MILES	18.00	
		APR. 14, 15: POST FALLS, 64 MILES - 2 TRIPS	12.80	
		APR. 25: KELLOGG, WALLACE, SILVERTON, 121 MILES	24.20	
		APR. 26: SANDPOINT, BONNERS FERRY, 195 MILES	39.00	
			-------------	94.00
MAY 31	11961	SUSAN K FAGAN:		
		APR. 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		APR. 3: COTTONWOOD, 110 MILES	22.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		APR. 5: OROFINO, KONKOLVILLE, 106 MILES	21.20	
		PER DIEM EXPENSES, 1 DAY	9.05	
		APR. 19: MOSCOW, 68 MILES	13.60	
		PER DIEM EXPENSES, 1 DAY	20.23	
		APR. 27-28: CLARKSTON WA, MOSCOW, OROFINO, PULLMAN WA, 102 MILES	20.40	
		PER DIEM EXPENSES, 2 DAYS	62.80	
		APR. 28: GRANGEVILLE, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	18.50	
		APR. 30: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	14.00	
		APR. 6-16: AIRFARE LEWISTON TO WASHINGTON DC AND RETURN	463.00	
		TAXI	35.60	
		PER DIEM EXPENSES, 11 DAYS	247.06	
			-------------	996.84
	12069			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,543.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 21	12816	MICHAEL A FIELD:		
		FEB. 3 - MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		FEB. 3: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	5.50	
		FEB. 16: GARDEN CITY, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		FEB. 22: NAMPA, 45 MILES	9.00	
		MAR. 31: MOUNTAIN HOME, EMMETT, 150 MILES	30.00	
		APR. 18: TWIN FALLS, 256 MILES	51.20	
		PER DIEM EXPENSES, 1 DAY	6.00	
		APR. 26-27: POCATELLO, JACKSON HOLE, IDAHO FALLS, MOUNTAIN HOME, 823 MILES	164.60	
		PER DIEM EXPENSES, 2 DAYS	43.63	
		MAY 8: TWIN FALLS, MOUNTAIN HOME, 256 MILES	51.20	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	387.13
	12817	MICHAEL G NEFF:		
		APR. 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM PULLMAN WA TO SPOKANE WA AND FROM SEATTLE WA TO WASHINGTON DC	433.00	
		LIMOUSINE	20.00	
		TELEPHONE	.50	
		APR. 24-28: PER DIEM EXPENSES, 5 DAYS	213.27	
			-------------	666.77
	12818	TOD O NEUENSCHWANDER:		
		MAY 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO IDAHO FALLS AND FROM BOISE TO WASHINGTON DC	694.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		RENTAL AUTO IDAHO FALLS TO POCATELLO AND IN BOISE	308.15	
		PARKING	12.00	
		PER DIEM EXPENSES, 8 DAYS	446.90	
			-------------	1,471.45
	12819	HAROLD D PALMER III:		
		MAY 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO IDAHO FALLS AND FROM BOISE TO WASHINGTON DC	538.00	
		TELEPHONE	8.23	
		FAXING OF DOCUMENTS	3.00	
		PER DIEM EXPENSES, 5 DAYS	228.99	
			-------------	778.22

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12830	PATRICK J SULLIVAN:		
		APR. 15-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		APR. 15: WEISER, ONTARIO OR, 155 MILES	$31.00	
		PER DIEM EXPENSES, 1 DAY	18.25	
		APR. 28: MERIDIAN, 18 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	12.00	
		APR. 17-20: AIRFARE BOISE TO POCATELLO AND RETURN	232.00	
		LIMOUSINE	10.00	
		PER DIEM EXPENSES, 4 DAYS	201.51	
			------------	$508.36
JUNE 26	13206	MARTHA L SOLODKY:		
		MAY 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SPOKANE WA AND RETURN	438.00	
		RENTAL AUTO SPOKANE WA TO COEUR DALENE, WORLEY, PLUMMER, POTLATCH, LEWISTON, KAMIAH, COTTONWOOD, MOSCOW, LEWISTON, COEUR DALENE AND RETURN	179.11	
		GASOLINE	12.41	
		PER DIEM EXPENSES, 9 DAYS	325.37	
			------------	954.89
JUNE 30	13717			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,579.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13833	JAMES A MCCLURE:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO NV TO BOISE TO COEUR DALENE AND FROM PULLMAN WA TO BOISE	1,752.00	
		CHARTER AIRFARE COEUR DALENE TO LEWISTON	468.95	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	252.24	
			------------	2,473.19
	13834	ORRIETTE C SINCLAIR:		
		MAY 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 23: BURLEY, 68 MILES	13.60	
		MAY 27: GOODING, HAGERMAN, 118 MILES	23.60	
		PER DIEM EXPENSES, 1 DAY	2.00	
			------------	39.20
	13835	VALORIE WATKINS:		
		APR. 18 - MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 18: SODA SPRINGS, MONTPELIER, 182 MILES	36.40	
		APR. 19: MALAD, PRESTON, 173 MILES	34.60	
		MAY 2: IDAHO FALLS, 103 MILES	20.60	
		MAY 16-17: TWIN FALLS, BOISE, 528 MILES	105.60	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	91.74	
			------------	291.94
JULY 11	13893	CARL W HAYWOOD:		
		MAY 19-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO IDAHO FALLS TO SPOKANE WA AND RETURN	1,148.00	
		RENTAL AUTO SPOKANE WA TO COEUR DALENE, BONNERS FERRY, MOSCOW TO SPOKANE WA AND IN IDAHO FALLS	145.78	
		GASOLINE	17.15	
		PARKING	2.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 11 DAYS	654.90	
			------------	1,968.83
JULY 12	14131	JAMES A MCCLURE:		
		MAY 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO IDAHO FALLS AND FROM BOISE TO WASHINGTON DC	1,028.89	
		CHARTER AIRFARE POCATELLO TO BOISE AND FROM MCCALL TO BOISE TO GOODING TO BOISE TO MCCALL TO BOISE TO MCCALL.	1,277.86	
		PER DIEM EXPENSES, 8 DAYS	91.78	
			------------	2,398.53
	14132	JAMES A MCCLURE:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN	1,624.00	
		RENTAL AUTO SPOKANE WA TO MOSCOW AND RETURN	76.11	
		PER DIEM EXPENSES, 3 DAYS	155.50	
			------------	1,855.61
	14133	JAMES A MCCLURE:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN	1,353.00	
		RENTAL AUTO SPOKANE WA TO MOSCOW AND RETURN	102.94	
		PER DIEM EXPENSES, 4 DAYS	264.00	
			------------	1,719.94

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14134	GEORGIA L DIXON:		
		MAY 8-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8: ARCO, 123 MILES	$24.60	
		PER DIEM EXPENSES, 1 DAY	5.50	
		MAY 24: SWAN VALLEY, 80 MILES	16.00	
		MAY 25: POCATELLO, 100 MILES	20.00	
			-------------	$66.10
	14135	RUTH V JOHNSON:		
		MAY 4-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO THE FOLLOWING AND RETURN:		
		MAY 4: WALLACE, 103 MILES	20.60	
		MAY 16: SPOKANE WA, 92 MILES	18.40	
		MAY 17: HAUSER LAKE, 22 MILES	4.40	
		MAY 22: WORLEY, PLUMMER, SANDPOINT, 195 MILES	39.00	
		MAY 27: BONNERS FERRY, 176 MILES	35.20	
			-------------	117.60
	14136	RITA W SCOTT:		
		MAY 20 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO IDAHO FALLS AND RETURN	418.00	
		RENTAL AUTO IDAHO FALLS TO TWIN FALLS, POCATELLO AND RETURN	491.37	
		GASOLINE	22.49	
		TAXI	20.00	
		PER DIEM EXPENSES, 16 DAYS	713.72	
			-------------	1,665.58
JULY 25	15286	JAMES A MCCLURE:		
		JAN. 19 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,375.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	159.35	
			-------------	1,562.85
JULY 31	15894	SUSAN K FAGAN:		
		MAY 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		MAY 1, 11, 26: LAPWAI, 96 MILES - 3 TRIPS	19.20	
		MAY 2: OROFINO, KONKOLVILLE, 106 MILES	21.20	
		PER DIEM EXPENSES, 1 DAY	13.25	
		MAY 3: PIERCE, 170 MILES	34.00	
		PER DIEM EXPENSES, 1 DAY	11.77	
		MAY 5: MOSCOW, 72 MILES	14.40	
		MAY 6-7: IN AND AROUND OROFINO, MISSOULA MT, 438 MILES	87.60	
		PER DIEM EXPENSES, 2 DAYS	112.04	
		MAY 9: OROFINO, KONKOLVILLE, 106 MILES	21.20	
		PER DIEM EXPENSES, 1 DAY	15.10	
		MAY 12: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	9.81	
		MAY 17: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	7.50	
		MAY 18: LAPWAI, 32 MILES	6.40	
		PER DIEM EXPENSES, 1 DAY	7.12	
		MAY 22: GRANGEVILLE, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	21.74	
		MAY 23: CLARKIA, COEUR DALENE, MOSCOW, 288 MILES	57.60	
		PER DIEM EXPENSES, 1 DAY	17.12	
		MAY 24: POTLATCH, MOSCOW, 102 MILES	20.40	
		PER DIEM EXPENSES, 1 DAY	3.10	
		MAY 30: OROFINO, KONKOLVILLE, 106 MILES	21.20	
		PER DIEM EXPENSES, 1 DAY	9.73	
		MAY 25: PER DIEM EXPENSES IN NEZPERCE AND COTTONWOOD, 1 DAY	20.79	
			-------------	609.87
	15895	MICHAEL A FIELD:		
		JUN. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO SPOKANE WA AND RETURN	336.00	
		RENTAL AUTO SPOKANE WA TO POST FALLS, BONNERS FERRY, COEUR DALENE, FOUR LAKES AND RETURN	56.62	
		GASOLINE	10.16	
		PER DIEM EXPENSES, 3 DAYS	91.40	
			-------------	494.18
	15896	RUTH V JOHNSON:		
		JUN. 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO THE FOLLOWING AND RETURN:		
		JUN. 8: WALLACE, 137 MILES	27.40	
		JUN. 9: IN AND AROUND POST FALLS, SANDPOINT, 149 MILES	29.80	
		JUN. 24: POST FALLS, 16 MILES	3.20	
		PER DIEM EXPENSES, 1 DAY	14.02	
		JUN. 30: POST FALLS, 16 MILES	3.20	
			-------------	77.62

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15697	TOD O NEUENSCHWANDER:		
		JUN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	$578.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		PER DIEM EXPENSES, 4 DAYS	249.32	
			-------------	$837.72
	15698	HAROLD D PALMER III:		
		JUN. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO IDAHO FALLS TO BOISE AND RETURN	692.00	
		PER DIEM EXPENSES, 6 DAYS	288.46	
			-------------	980.46
	15699	VALORIE WATKINS:		
		JUN. 6 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: BLACKFOOT, 50 MILES	10.00	
		JUN. 13: MALAD, 121 MILES	24.20	
		JUN. 21: ARCO, 172 MILES	34.40	
		PER DIEM EXPENSES, 1 DAY	5.50	
		JUN. 22: IDAHO FALLS, 99 MILES	19.80	
		FT HALL, 25 MILES	5.00	
		JUL. 6: ABERDEEN, 87 MILES	17.40	
			-------------	116.30
	15958	JAMES A MCCLURE:		
		JUN. 24 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO IDAHO FALLS TO BOISE AND RETURN	1,107.00	
		CHARTER AIRFARE IDAHO FALLS TO SALMON	603.75	
		JUN. 24-29: PER DIEM EXPENSES, 6 DAYS	169.54	
			-------------	1,880.29
	15959	SUSAN K FAGAN:		
		JUN. 2-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		JUN. 2: OROFINO, 90 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	8.77	
		JUN. 15: GRANGEVILLE, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	12.71	
		JUN. 21: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	7.50	
		JUN. 22: NEZPERCE, 110 MILES	22.00	
		PER DIEM EXPENSES, 1 DAY	4.10	
		JUN. 16: AIRFARE LEWISTON TO BOISE AND RETURN	178.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 1 DAY	9.23	
			-------------	313.71
	15960	PATRICK J SULLIVAN:		
		MAY 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 24-26: AIRFARE BOISE TO IDAHO FALLS	116.00	
		PARKING	9.00	
		TELEPHONE	5.35	
		PER DIEM EXPENSES IN IDAHO FALLS AND POCATELLO, 3 DAYS	170.52	
		MAY 27: PER DIEM EXPENSES IN GOODING AND HAGERMAN, 1 DAY	27.29	
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		MAY 24: NAMPA, 45 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	4.75	
		MAY 28: MOUNTAIN HOME, 110 MILES	22.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	375.91
	16072			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,816.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16423	JAMES A MCCLURE:		
		JUL. 17-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR RUTH V JOHNSON TO ATTEND THE INTRODUCTION TO WORD PROCESSING COURSE HELD IN COEUR DALENE PAID TO N IDAHO COLLEGE - $48.00 REDUCED TO		28.00
AUG. 11	16545	CARL W HAYWOOD:		
		JUL. 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LIMOUSINE	20.00	
		PER DIEM EXPENSES IN SPOKANE WA, COEUR DALENE AND AVERY, 7 DAYS	177.64	
			-------------	197.64
AUG. 15	16915	JAMES A MCCLURE:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.73
	16916	JAMES A MCCLURE:		
		JUL. 12-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		82.84

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1989				
AUG. 18	16798	MICHAEL A FIELD:		
		JUL. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 27: AIRFARE BOISE TO POCATELLO AND RETURN	$232.00	
		PER DIEM EXPENSES, 1 DAY	22.00	
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		JUL. 17: BLISS, TWIN FALLS, 289 MILES	57.80	
		PER DIEM EXPENSES, 1 DAY	22.89	
		JUL. 20: NAMPA, 60 MILES	12.00	
		PER DIEM EXPENSES, 1 DAY	24.76	
			-------------	$371.45
	16799	JACK GERARD:		
		JUN. 27 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO BOISE TO POCATELLO TO SALT LAKE CITY UT AND RETURN	713.00	
		RENTAL AUTO POCATELLO TO IDAHO FALLS TO POCATELLO AND IN BOISE	129.46	
		JUN. 27-30: PER DIEM EXPENSES, 4 DAYS	153.18	
			-------------	995.64
	16800	NATALIE A OLSEN:		
		JUN. 28 - JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 28-29: MOUNTAIN HOME, 88 MILES	17.60	
		PER DIEM EXPENSES, 2 DAYS	15.40	
		JUL. 19: MOUNTAIN HOME, 108 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	8.20	
			-------------	62.80
	16801	PATRICK J SULLIVAN:		
		JUN. 8 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 8-9: AIRFARE BOISE TO COEUR DALENE AND RETURN	218.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	163.95	
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		JUN. 10: CALDWELL, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	29.20	
		JUN. 15-16: SUN VALLEY, 280 MILES	56.00	
		PER DIEM EXPENSES, 2 DAYS	25.00	
		JUN. 27: ONTARIO OR, PAYETTE, 135 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	13.00	
		JUN. 28: MOUNTAIN HOME, 88 MILES	17.60	
		PER DIEM EXPENSES, 1 DAY	12.50	
		JUN. 30 - JUL. 1: SUN VALLEY, EDEN, FAIRFIELD, SUN VALLEY, 501 MILES	100.20	
		PER DIEM EXPENSES, 2 DAYS	69.81	
			-------------	755.26
AUG. 31	17885			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		80,327.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	19451	KAREN S DUNN:		
		AUG. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND SUN VALLEY, KETCHUM AND RETURN, 308 MILES AT $.20 PER MILE	61.60	
		PER DIEM EXPENSES, 4 DAYS	256.95	
			-------------	318.55
	19452	KENDALL L GLEASON:		
		AUG. 15-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	662.00	
		RENTAL AUTO SUN VALLEY TO KETCHUM, HAILEY TO IDAHO FALLS	30.45	
		GASOLINE	8.89	
		TELEPHONE	2.50	
		AUG. 15-24, 26-27: PER DIEM EXPENSES, 12 DAYS	372.97	
			-------------	1,076.81
	19453	MICHAEL S MATHEWS:		
		AUG. 15-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM BOISE TO WASHINGTON DC	418.00	
		RENTAL AUTO SPOKANE WA TO COEUR DALENE, MOSCOW, LEWISTON, MCCALL, BOISE, TWIN FALLS, GARDEN VALLEY, LOWMAN, STANLEY, SUN VALLEY, KETCHUM, HAILEY, IDAHO FALLS, POCATELLO, BLISS TO BOISE	415.03	
		GASOLINE	85.54	
		TELEPHONE	.50	
		AUG. 15-24: PER DIEM EXPENSES, 10 DAYS	589.31	
			-------------	1,508.38
	19454	JOSEPH B NELSON:		
		AUG. 2-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM TWIN FALLS TO WASHINGTON DC	418.00	
		RENTAL AUTO SPOKANE WA TO COEUR DALENE TO LEWISTON AND FROM TWIN FALLS TO POCATELLO, IDAHO FALLS, ARCO TO TWIN FALLS	257.57	
		GASOLINE	25.06	
		PARKING	6.00	
		TAXI	20.00	
		AUG. 2-10: PER DIEM EXPENSES, 9 DAYS	257 77	
			-------------	984.40

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SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19455	NATALIE A OLSEN:		
		AUG. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND SUN VALLEY, KETCHUM AND RETURN, 308 MILES AT $.20 PER MILE	$61.60	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 4 DAYS	232.36	
			-------------	$297.46
	19456	RITA W SCOTT:		
		AUG. 11-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO BOISE AND FROM IDAHO FALLS TO WASHINGTON DC	587.00	
		RENTAL AUTO BOISE TO LEWISTON, OROFINO, SUN VALLEY, KETCHUM, IDAHO FALLS, TWIN FALLS, BURLEY TO IDAHO FALLS	747.39	
		GASOLINE	62.83	
		TAXI	21.00	
		TELEPHONE	1.00	
		FAXING OF DOCUMENTS	34.00	
		AUG. 14-30: PER DIEM EXPENSES, 17 DAYS	1,101.11	
			-------------	2,554.33
	19457	SUSAN A TACKISH:		
		AUG. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 50 MILES AT $.20 PER MILE	10.00	
		AIRFARE WASHINGTON DC TO SPOKANE WA AND FROM IDAHO FALLS TO WASHINGTON DC	388.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 10 DAYS	591.61	
			-------------	994.11
	19561	SUSAN K FAGAN:		
		JUL. 7-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		JUL. 7: MOSCOW, 78 MILES	15.60	
		PER DIEM EXPENSES, 1 DAY	7.94	
		JUL. 12: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	9.29	
		JUL. 14: OROFINO, 90 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	9.09	
		JUL. 19: MOSCOW, POTLATCH, 116 MILES	23.20	
		JUL. 20: OROFINO, 90 MILES	18.00	
		JUL. 25: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	8.77	
		JUL. 26: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	12.04	
			-------------	161.53
	19562	JULIE S HARWOOD:		
		AUG. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND SUN VALLEY, KETCHUM AND RETURN, 308 MILES AT $.20 PER MILE	61.60	
		AUG. 20-23: PER DIEM EXPENSES, 4 DAYS	241.85	
			-------------	303.45
	19563	ORRIETTE C SINCLAIR:		
		AUG. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 19: RUPERT, 118 MILES	23.60	
		AUG. 20-23: SUN VALLEY, KETCHUM, 188 MILES	37.60	
		PER DIEM EXPENSES, 4 DAYS	58.00	
			-------------	119.20
	19564	TOD O NEUENSCHWANDER:		
		AUG. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND RETURN	598.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		RENTAL AUTO BOISE TO GARDEN VALLEY, STANLEY TO SUN VALLEY AND FROM IDAHO FALLS TO FIRTH, CHUBBUCK TO BOISE	288.30	
		CHARTER BUS SUN VALLEY TO ARCO AND RETURN	348.00	
		GASOLINE	31.20	
		PARKING	41.25	
		TELEPHONE	7.00	
		AUG. 7-9, 13-28: PER DIEM EXPENSES, 19 DAYS	1,143.38	
			-------------	2,469.13
	19565	HAROLD D PALMER III:		
		AUG. 13-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEWISTON TO BOISE AND RETURN	865.00	
		RENTAL AUTO BOISE TO GARDEN VALLEY, STANLEY, SUN VALLEY, KETCHUM, MOUNTAIN HOME AND RETURN	204.60	
		GASOLINE	15.00	
		PARKING	2.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 12 DAYS	568.03	
			-------------	1,655.63
	19566	VALORIE WATKINS:		
		JUL. 12 - AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19566	VALORIE WATKINS: (CONTINUED)		
		JUL. 12: TWIN FALLS, 242 MILES	$48.40	
		PER DIEM EXPENSES, 1 DAY	7.20	
		AUG. 4: PRESTON, 142 MILES	28.40	
		PER DIEM EXPENSES, 1 DAY	7.50	
		AUG. 11: SODA SPRINGS, 126 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	4.78	
		AUG. 20-23: SUN VALLEY, KETCHUM, BURLEY, 378 MILES	75.60	
		PER DIEM EXPENSES, 4 DAYS	293.42	
			-------------	$490.50
	19567	JANE A WITTMEYER:		
		AUG. 6-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON TO BOISE AND FROM SPOKANE WA TO WASHINGTON DC	578.00	
		RENTAL AUTOS BOISE TO TWIN FALLS, BURLEY, POCATELLO, BLISS, TO BOISE AND FROM SPOKANE WA TO COEUR DALENE, POST FALLS, PASCO WA, FOUR LAKES TO SPOKANE WA	274.70	
		GASOLINE	34.87	
		PER DIEM EXPENSES, 14 DAYS	247.11	
			-------------	1,134.68
	19686	SHELLIE K WITTER:		
		AUG. 16-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND FROM SPOKANE WA TO WASHINGTON DC	418.00	
		RENTAL AUTO IN BOISE AND FROM HAILEY TO KETCHUM TO BOISE	133.25	
		GASOLINE	6.23	
		PARKING	4.00	
		TELEPHONE	1.00	
		AUG. 16-23: PER DIEM EXPENSES, 8 DAYS	466.91	
			-------------	1,029.39
	19765	RUTH V JOHNSON:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COEUR DALENE TO, IN AND AROUND AVERY, ST MARIES, WALLACE AND RETURN, 188 MILES AT $.20 PER MILE		37.60
	19848			
	-	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,473.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7935	A MITCHELL MCCONNELL JR:		
		FEB. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PURCHASED FROM U S SENATE CREDIT UNION		15.50
APR. 12	8133	LAWRENCE E COX III:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE LOUISVILLE TO OWENSBORO AND RETURN		496.84
APR. 14	8594	MARY B FISHER:		
		MAR. 10-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		MAR. 10: DRY RIDGE, WILLIAMSTOWN, 65 MILES	13.65	
		MAR. 13: DRY RIDGE, 67 MILES	14.07	
		MAR. 15: BROOKSVILLE, FLEMINGSBURG, VANCEBURG, 163 MILES	34.23	
		MAR. 16: GRAYSON, LOUISA, GREENUP, RACELAND, CATTLESBURG, 535 MILES	112.35	
		MAR. 21: HEBRON, FLORENCE, 43 MILES	9.03	
			-------------	183.33
	8595	SUSAN D THARP:		
		MAR. 9-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		MAR. 9: CLINTON, 128 MILES	26.88	
		MAR. 28: GRAND RIVERS, 64 MILES	13.44	
			-------------	40.32
APR. 17	8661	MARTHA R JOHNSTON:		
		FEB. 15 - MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23-25: AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		PARKING	22.50	
		TAXI	23.75	
		PER DIEM EXPENSES, 3 DAYS	72.87	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 65 MILES AT $.21 PER MILE	13.65	
		TAXI	17.00	
			-------------	347.77
	8703	A MITCHELL MCCONNELL JR:		
		JAN. 18 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	68.56	
			-------------	108.61

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8849	JANIE G CATRON:		
		FEB. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONDON TO LEXINGTON AND RETURN, 236 MILES AT $.21 PER MILE	$49.56	
		AIRFARE LEXINGTON TO WASHINGTON DC AND RETURN	416.00	
		PARKING	17.00	
		TAXI	23.00	
		TELEPHONE	13.08	
		PER DIEM EXPENSES, 4 DAYS	322.37	
			-------------	$841.01
	8850	STEVEN J LAW:		
		MAR. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC	234.00	
		RENTAL AUTO LOUISVILLE TO LEXINGTON	138.24	
		TAXI	29.50	
		TELEPHONE	5.07	
		GASOLINE	6.35	
		PER DIEM EXPENSES, 6 DAYS	175.65	
			-------------	588.81
APR. 28	9188	KEVIN R ATKINS:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37 MILES AT $.21 PER MILE	7.77	
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		MAR. 1: MORGANTOWN, 69 MILES	14.49	
		MAR. 3: BURKESVILLE, ALBANY, JAMESTOWN, LIBERTY, 266 MILES	55.86	
		TOLLS	.30	
		MAR. 8: TOMPKINSVILLE, SCOTTSVILLE, 131 MILES	27.51	
		TOLLS	.30	
		MAR. 10: BEAVER DAM, HARTFORD, 123 MILES	25.83	
		TOLLS	.90	
		MAR. 11: BROWNSVILLE, 83 MILES	17.43	
		MAR. 15: LEXINGTON, CAMPBELLSVILLE, 339 MILES	71.19	
		TOLLS	2.40	
		MAR. 16: GREENSBURG, EDMONTON, 144 MILES	30.24	
		TOLLS	.60	
		MAR. 17: RUSSELLVILLE, 77 MILES	16.17	
		MAR. 22: BURKESVILLE, 142 MILES	29.82	
		TOLLS	.60	
		MAR. 23: GREENSBURG, 144 MILES	30.24	
		MAR. 29, 30: CAMPBELLSVILLE, 350 MILES - 2 TRIPS	73.50	
		TOLLS	2.20	
		MAR. 31: HODGENVILLE, 95 MILES	19.95	
			-------------	427.30
	9189	TRACEY L SMITH:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 30: POA LEXINGTON TO GEORGETOWN AND RETURN, 45 MILES AT $.21 PER MILE	9.45	
		LEXINGTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.21 PER MILE	3.15	
			-------------	12.60
	9314	A MITCHELL MCCONNELL JR:		
		MAR. 20 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO LOUISVILLE TO COVINGTON, FRANKFORT, PAINTSVILLE, INEZ, HAZARD, MURRAY, MAYFIELD, WICKLIFFE, PADUCAH, MADISONVILLE, CALHOUN, OWENSBORO, CAMPBELLSVILLE, LEBANON, SPRINGFIELD, GEORGETOWN, BOWLING GREEN AND RETURN	464.10	
		GASOLINE	63.10	
		TOLLS	1.10	
		NEWSPAPERS	5.60	
		PER DIEM EXPENSES, 16 DAYS	116.79	
			-------------	848.69
	9584	A MITCHELL MCCONNELL JR:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE	99.00	
		RENTAL AUTO IN LOUISVILLE	71.40	
		GASOLINE	5.25	
			-------------	175.65
	9585	MARTHA R JOHNSTON:		
		MAR. 30 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.00	
		TAXI	14.60	
			-------------	20.60
	9586	JEFFREY R JONES:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 166 MILES AT $.21 PER MILE		34.86

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9648	SARA K LEMONDS:		
		MAR. 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TN AND FROM LOUISVILLE TO WASHINGTON DC	$257.00	
		RENTAL AUTO NASHVILLE TN TO BOWLING GREEN, LEXINGTON TO LOUISVILLE	250.61	
		GASOLINE	24.80	
		PARKING	5.50	
		TOLLS	1.30	
		TELEPHONE	.65	
		TAXI	25.00	
		PER DIEM EXPENSES, 8 DAYS	332.88	
			-------------	$897.74
	9707	A MITCHELL MCCONNELL JR:		
		FEB. 13 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	34.24	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	149.67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	748.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	513.34	
		STATIONERY AND OTHER OFFICE SUPPLIES	44.15	
			-------------	1,565.00
	9830			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,335.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9923	DAVID G COBB:		
		MAR. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		MAR. 1: MAYFIELD, HICKORY, BOAZ, SYMSONIA, BENTON, HARDIN, 186 MILES	39.06	
		MAR. 2: BARDWELL, ARLINGTON, MILBURN, KIRBYTOWN, 173 MILES	36.33	
		MAR. 8: TOLU, MARION, STURGIS, WHEATCROFT, CLAY, DIXON, 157 MILES	32.97	
		MAR. 14: HENDERSON, LIVERMORE, 276 MILES	57.96	
		MAR. 15: CADIZ, OAK GROVE, PEMBROKE, ELKTON, 185 MILES	38.85	
		MAR. 21: PROVIDENCE, MADISONVILLE, NORTONVILLE, HANSON, CALHOUN, 213 MILES	44.73	
		MAR. 24: COLUMBUS, CLINTON, FULTON, HICKMAN, CAYCE, 266 MILES	55.86	
		MAR. 27: MURRAY, MAYFIELD, WICKLIFFE, 233 MILES	48.93	
		MAR. 28: MADISONVILLE, NEBO, NORTONVILLE, HANSON, CALHOUN, OWENSBORO, 358 MILES	75.18	
		MAR. 30: EDDYVILLE, KUTTAWA, DYCUSBURG, FAIRDEALING, BENTON, 158 MILES	33.18	
			-------------	463.05
	9924	MARY B FISHER:		
		APR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO MOREHEAD, OWINGSVILLE, LOUISA AND RETURN, 512 MILES AT $.21 PER MILE	107.52	
		PER DIEM EXPENSES, 2 DAYS	48.53	
			-------------	156.05
	9925	SHARON E PIERCE:		
		MAR. 14 - APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		MAR. 23: LEXINGTON, LONDON, 287 MILES	60.27	
		APR. 6: OWENSBORO, PADUCAH, 550 MILES	115.50	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 318 MILES AT $.21 PER MILE	66.78	
			-------------	242.55
MAY 18	10281	A MITCHELL MCCONNELL JR:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO LOUISVILLE TO LEXINGTON, ELIZABETHTOWN AND RETURN	122.85	
		GASOLINE	17.70	
			-------------	338.55
	10428	PRISCILLA A ALLEN:		
		APR. 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		APR. 19: STANFORD, NICHOLASVILLE, LANCASTER 92 MILES	19.32	
		APR. 27: IRVINE, 96 MILES	20.16	
		APR. 28: STANFORD, LANCASTER, NICHOLASVILLE 100 MILES	21.00	
			-------------	60.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10429	KEVIN R ATKINS:		
		APR. 3-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		APR. 3: JAMESTOWN, 186 MILES	$39.06	
		TOLLS	2.80	
		APR. 5: LEITCHFIELD, CANEYVILLE, 135 MILES	28.35	
		APR. 11: CAMPBELLSVILLE, LIBERTY, RUSSELL SPRINGS, 240 MILES	50.40	
		TOLLS	2.00	
		APR. 12: TOMPLINSVILLE, ALBANY, JAMESTOWN, 227 MILES	47.67	
		TOLLS	1.40	
		APR. 18: LIBERTY, 215 MILES	45.15	
		TOLLS	2.80	
		APR. 24: RUSSELLVILLE, 71 MILES	14.91	
		APR. 25: BURKESVILLE, TOMPKINSVILLE, 204 MILES	42.84	
		TOLLS	.60	
		APR. 26: COLUMBIA, EDMONTON, GREENSBURG, CAMPBELLSVILLE, LIBERTY, JAMESTOWN, 303 MILES	63.63	
		TOLLS	3.00	
			-------------	$344.61
MAY 24	11271	LAWRENCE E COX III:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOUISVILLE TO HAZARD, HYDEN, HARLAN, PINEVILLE, BARBOURVILLE, WILLIAMSBURG, MONTICELLO, COLUMBIA, GREENSBURG, LIBERTY, SOMERSET, BOONEVILLE, BEATTYVILLE, IRVIN, LEXINGTON, STANTON, LANCASTER, NICHOLASVILLE AND RETURN, 1,210 MILES AT $.21 PER MILE	254.10	
		TOLLS	2.00	
		NEWSPAPERS	5.75	
		PER DIEM EXPENSES, 6 DAYS	244.23	
			-------------	506.08
	11272	JEFFREY R JONES:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HAZARD, HYDEN, HARLAN, BARBOURVILLE, WILLIAMSBURG, MONTICELLO, SOMERSET, COLUMBIA, LIBERTY, BOONEVILLE, IRVIN, LEXINGTON AND NICHOLASVILLE, 6 DAYS		277.73
MAY 26	11385	A MITCHELL MCCONNELL JR:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO LOUISVILLE TO HAZARD, HYDEN, HARLAN, PINEVILLE, BARBOURVILLE, WILLIAMSBURG, MONTICELLO, COLUMBIA, GREENSBURG, LIBERTY, SOMERSET, BOONEVILLE, BEATTYVILLE, IRVIN, LEXINGTON, STANTON, LANCASTER, NICHOLASVILLE AND RETURN	321.30	
		GASOLINE	57.50	
		TOLLS	2.70	
		TELEPHONE	3.70	
		PER DIEM EXPENSES, 11 DAYS	144.54	
			-------------	727.74
MAY 31	11797	A MITCHELL MCCONNELL JR:		
		NOV. 4, 1988 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	79.01	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	86.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	235.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	170.87	
			-------------	589.04
	11982	A MITCHELL MCCONNELL JR:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO IN LOUISVILLE	107.10	
		GASOLINE	6.50	
			-------------	311.60
	11986	E NEIL TRAUTWEIN:		
		APR. 20-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 23-26: AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO IN LOUISVILLE	104.86	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 4 DAYS	93.54	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	5.50	
			-------------	402.40
	12070			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,181.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12168	A MITCHELL MCCONNELL JR:		
		MAR. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 ANTENNA PURCHASED FROM CELLULAR ONE		85.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12521	A MITCHELL MCCONNELL JR:		
		MAR. 21 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$95.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	188.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	950.60	
			-------------	$1,251.44
	12522	MARY B FISHER:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO GRAYSON, ASHLAND, INEZ AND RETURN, 615		
		MILES AT $.21 PER MILE	129.15	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	47.53	
			-------------	177.68
JUNE 15	12660	JAMES A DAHLEM:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 57 MILES AT $.21 PER MILE	11.97	
		MAY 26-31: AIRFARE WASHINGTON DC TO LOUISVILLE AND		
		RETURN	198.00	
		TAXI	8.80	
			-------------	218.77
	12661	MARTHA R JOHNSTON:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	64.01	
			-------------	274.01
	12676	A MITCHELL MCCONNELL JR:		
		JAN. 1 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	165.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	46.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	202.11	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	241.37	
		STATIONERY AND OTHER OFFICE SUPPLIES	80.00	
			-------------	735.47
JUNE 20	12788	DAVID G COBB:		
		MAR. 31 - APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND		
		RETURN:		
		MAR. 31: HOPKINSVILLE, EARLINGTON, 141 MILES	29.61	
		APR. 4: ELKTON, GUTHRIE, OAK GROVE, GREENVILLE,		
		CENTRAL CITY, 297 MILES	62.37	
		APR. 6: MURRAY, BENTON, MAYFIELD, 207 MILES	43.47	
		APR. 12: PROVIDENCE, SEBREE, HENDERSON, ZION,		
		CORYDON, MORGANFIELD, STURGIS, BOXVILLE, 361 MILES	75.81	
		APR. 19: FT CAMPBELL, EDDYVILLE, 228 MILES	47.88	
		APR. 21: WICKLIFFE, CLINTON, FULTON, MURRAY,		
		HICKORY, HARDIN, CADIZ, 343 MILES	72.03	
		APR. 23: HENDERSON, 204 MILES	42.84	
		APR. 26: NEBO, COILTOWN, MADISONVILLE, DAWSON		
		SPRINGS, FREDONIA, 217 MILES	45.57	
		APR. 27: SALEM, LEDBETTER, 104 MILES	21.84	
			-------------	441.42
JUNE 22	13008	SARA K LEMONDS:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		PER DIEM EXPENSES, 2 DAYS	65.71	
			-------------	263.71
	13009	MICHAEL J MITCHELL:		
		APR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	70.78	
		TAXI	15.00	
		PER DIEM EXPENSES, 3 DAYS	149.22	
			-------------	235.00
JUNE 23	13043	A MITCHELL MCCONNELL JR:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO IN LOUISVILLE	107.10	
		GASOLINE	12.50	
			-------------	317.60
	13044	PRISCILLA A ALLEN:		
		MAY 3-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND		
		RETURN:		
		MAY 3: VERSAILLES, 38 MILES	7.98	
		MAY 10, 20: CYNTHIANA, 146 MILES - 2 TRIPS	30.66	
		MAY 11: SHELBYVILLE, 123 MILES	25.83	
		MAY 17: HARRODSBURG, 105 MILES	22.05	
		TOLLS	.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13044	PRISCILLA A ALLEN: (CONTINUED)		
		MAY 18: STANTON, 95 MILES	$19.95	
		MAY 24: LAWRENCEBURG, 122 MILES	25.62	
		TOLLS	.40	
				$133.29
	13045	NIELS C HOLCH:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		PER DIEM EXPENSES, 2 DAYS	52.57	
				250.57
	13046	BILLIE J MCNEES:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO LOUISVILLE AND RETURN, 203 MILES AT $.21 PER MILE		42.63
	13148	PRISCILLA A ALLEN:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEXINGTON TO LOUISVILLE AND RETURN, 174 MILES AT $.21 PER MILE	36.54	
		PARKING	4.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 2 DAYS	28.48	
				69.67
	13149	MARY B FISHER:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO LOUISVILLE AND RETURN, 256 MILES AT $.21 PER MILE	53.76	
		PARKING	5.50	
		PER DIEM EXPENSES, 2 DAYS	27.48	
				86.74
JUNE 26	13207	A MITCHELL MCCONNELL JR:		
		MAY 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	232.00	
		RENTAL AUTO IN LOUISVILLE	249.90	
		GASOLINE	16.00	
		PER DIEM EXPENSES, 9 DAYS	5.00	
				502.90
	13208	A MITCHELL MCCONNELL JR:		
		MAY 26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 PHOTOGRAPHS PURCHASED FROM THE LEXINGTON HERALD LEADER		37.80
	13209	KEVIN R ATKINS:		
		MAY 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		MAY 2: WAX, 83 MILES	17.43	
		MAY 9: PADUCAH, 300 MILES	63.00	
		TOLLS	.90	
		MAY 10: JAMESTOWN, RUSSELL SPRINGS, 184 MILES	38.64	
		TOLLS	2.80	
		MAY 11: GOLDEN POND, 216 MILES	45.36	
		MAY 12: HODGENVILLE, 138 MILES	28.98	
		MAY 16: PADUCAH, HOPKINSVILLE, 347 MILES	72.87	
		MAY 18: HAWESVILLE, LEWISPORT, HARTFORD, 235 MILES	49.35	
		TOLLS	2.90	
		MAY 24: OWENSBORO, PADUCAH, 417 MILES	87.57	
		TOLLS	2.80	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.21 PER MILE	4.20	
				416.80
	13210	KEVIN R ATKINS:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOWLING GREEN TO LOUISVILLE AND RETURN, 264 MILES AT $.21 PER MILE	55.44	
		PARKING	5.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 2 DAYS	60.30	
				121.39
JUNE 28	13467	A MITCHELL MCCONNELL JR:		
		APR. 27 - JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	62.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.78	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	212.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,286.10	
				1,609.73
JUNE 30	13549	JEFFERY S HALL:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC	234.00	
		TAXI	20.00	
				254.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13598	MARTHA R JOHNSTON:		
		APR. 18 - JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$62.30	
		PARKING	22.00	
			-------------	$84.30
	13718			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		109,636.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13994	A MITCHELL MCCONNELL JR:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE	98.00	
		RENTAL AUTO LOUISVILLE TO SHELBYVILLE, LEXINGTON AND RETURN	142.80	
		GASOLINE	18.00	
			-------------	258.80
	13995	SHARON E PIERCE:		
		MAY 1 - JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 324 MILES AT $.21 PER MILE		68.04
JULY 12	14075	MARY JANE FINGLAND:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		198.00
JULY 17	14586	A MITCHELL MCCONNELL JR:		
		APR. 15 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	114.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	158.05	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	122.00	
			-------------	411.04
	14587	A MITCHELL MCCONNELL JR:		
		JUN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO IN LOUISVILLE	30.40	
			-------------	228.40
JULY 18	14650	JEFFERY S HALL:		
		JUN. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM LOUISVILLE TO WASHINGTON DC	251.00	
		TAXI	21.00	
			-------------	272.00
	14660	LAWRENCE E COX III:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.50	
		PER DIEM EXPENSES IN COVINGTON, FRANKFORT, PAINTSVILLE, INEZ, HAZARD, MURRAY, MAYFIELD, WICKLIFFE, PADUCAH, MADISONVILLE, CALHOUN, OWENSBORO, CAMPBELLSVILLE, LEBANON, SPRINGFIELD, GEORGETOWN AND BOWLING GREEN, 12 DAYS	137.78	
			-------------	138.28
	14661	JEFFREY R JONES:		
		MAR. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.50	
		PER DIEM EXPENSES IN COVINGTON, FRANKFORT, PAINTSVILLE, INEZ, HAZARD, MURRAY, MAYFIELD, WICKLIFFE, PADUCAH, MADISONVILLE, CALHOUN, OWENSBORO, CAMPBELLSVILLE, LEBANON, SPRINGFIELD, GEORGETOWN AND BOWLING GREEN, 12 DAYS	131.89	
			-------------	132.39
JULY 20	14740	LAWRENCE E COX III:		
		JAN. 1 - JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		JAN. 10: PADUCAH, 450 MILES	94.50	
		JAN. 19: FRANKFORT, LEXINGTON, FRANKFORT, 210 MILES	44.10	
		JAN. 23: ELIZABETHTOWN, 100 MILES	21.00	
		JAN. 26: LEXINGTON, 155 MILES	32.55	
		JAN. 31: FT KNOX, 98 MILES	20.58	
		FEB. 2: HENDERSON, 290 MILES	60.90	
		FEB. 7, 8, 27, MAY 3: FRANKFORT, 437 MILES - 4 TRIPS	91.77	
		FEB. 24, MAY 18, 19: COVINGTON, 629 MILES - 3 TRIPS	132.09	
		MAR. 2-3: PADUCAH, 450 MILES	94.50	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	42.18	
		MAR. 9: OWENSBORO, 240 MILES	50.40	
		MAR. 13: RADCLIFF, ELIZABETHTOWN, 106 MILES	22.26	
		MAR. 15: SHEPERDSVILLE, BRADENBURG, HARDINSBURG, RADCLIFF, 190 MILES	39.90	

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SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14740	LAWRENCE E COX III: (CONTINUED)		
		MAR. 17: BARDSTOWN, SPRINGFIELD, 126 MILES	$26.46	
		APR. 3: BRANDENBURG, 120 MILES	25.20	
		TOLLS	.60	
		APR. 5: LEITCHFIELD, HENDERSON, PADUCAH, 511 MILES	107.31	
		APR. 13: BARDSTOWN, 80 MILES	16.80	
		APR. 19: BOWLING GREEN, 225 MILES	47.25	
		MAY 22: RADCLIFF, 100 MILES	21.00	
		MAY 24: OWENSBORO, 242 MILES	50.82	
		JUN. 7: ASHLAND, 360 MLES	75.60	
		JUN. 15: LEXINGTON, 155 MILES	32.55	
		JUN. 21: PADUCAH, CADIZ, 505 MILES	106.05	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 851 MILES AT $.225 PER MILE	178.71	
			-------------	$1,436.88
	14741	LAWRENCE E COX III:		
		OCT. 3 - DEC. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		OCT. 3: COVINGTON, 210 MILES	44.10	
		OCT. 5, 10, NOV. 3, DEC. 28: LEXINGTON, 633 MILES - 4 TRIPS	132.93	
		OCT. 6: BRANDENBURG, 111 MILES	23.31	
		TOLLS	.60	
		OCT. 14, DEC. 20: LONDON, 600 MILES - 2 TRIPS	126.00	
		NOV. 10: RADCLIFFE, 102 MILES	21.42	
		NOV. 14: FALMOUTH, 180 MILES	37.80	
		NOV. 17: ASHLAND, 360 MILES	75.60	
		NOV. 21: HENDERSON, 285 MILES	59.85	
		NOV. 28, DEC. 16: FRANKFORT, 197 MILES - 2 TRIPS	41.37	
		DEC. 14: BOWLING GREEN, OWENSBORO, 272 MILES	57.12	
			-------------	620.10
	14742	LAWRENCE E COX III:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 367 MILES AT $.21 PER MILE		77.07
JULY 24	15095	A MITCHELL MCCONNELL JR:		
		MAR. 16 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	47.15	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	35.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	481.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	85.00	
			-------------	668.69
JULY 25	15287	KEVIN R ATKINS:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		JUN. 1, 8, 15: PADUCAH, 899 MILES - 3 TRIPS	188.79	
		JUN. 2: HENDERSON, 213 MILES	44.73	
		TOLLS	1.20	
		JUN. 6: MUNFORDVILLE, GREENSBURG, EDMONTON, 154 MILES	32.34	
		TOLLS	.60	
		JUN. 7: SCOTTSVILLE, FRANKLIN, 114 MILES	23.94	
		JUN. 9: RUSSELLVILLE, 107 MILES	22.47	
		JUN. 10: GREENVILLE, 104 MILES	21.84	
		JUN. 12: TOMPKINSVILLE, GLASGOW, 143 MILES	30.03	
		TOLLS	.60	
		JUN. 13: MORGANTOWN, CAVE CITY, 120 MILES	25.20	
		TOLLS	.60	
		JUN. 14: ALBANY, BURKSVILLE, 195 MILES	40.95	
		JUN. 16: CANEYVILLE, CLARKSON, LEITCHFIELD, 155 MILES	32.55	
		JUN. 20: COLUMBIA, CAMPBELLVILLE, HODGENVILLE, 211 MILES	44.31	
		TOLLS	1.10	
		JUN. 21: PADUCAH, HOPKINSVILLE, 292 MILES	61.32	
		JUN. 22: LEXINGTON, 311 MILES	65.31	
		TOLLS	2.60	
		JUN. 29: HOPKINSVILLE, PADUCAH, 295 MILES	61.95	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.21 PER MILE	5.25	
			-------------	707.68
JULY 31	15961	A MITCHELL MCCONNELL JR:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO IN LOUISVILLE	91.35	
		GASOLINE	10.00	
			-------------	299.35
	15962	A MITCHELL MCCONNELL JR:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	232.00	
		RENTAL AUTO IN LOUISVILLE	186.38	

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1989				
JULY 31	15962	A MITCHELL MCCONNELL JR: (CONTINUED)		
		GASOLINE	$10.00	
		TAXI	8.00	
			-------------	$436.36
	16073			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		116,182.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16212	JEFFREY R JONES:		
		MAY 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 87 MILES AT $.21 PER MILE		18.27
AUG. 10	16425	A MITCHELL MCCONNELL JR:		
		JUN. 21 - JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	83.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	244.20	
			-------------	403.53
AUG. 11	16546	NIELS C HOLCH:		
		JUL. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON DC	234.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 4 DAYS	123.40	
			-------------	369.40
AUG. 23	16879	A MITCHELL MCCONNELL JR:		
		MAY 26 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	162.36	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	395.60	
			-------------	619.10
	16880	A MITCHELL MCCONNELL JR:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENAL AUTO IN LOUISVILLE	80.90	
		GASOLINE	8.10	
			-------------	287.00
	16881	JAMES A DAHLEM:		
		JUN. 1 - AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 202 MILES AT $.21 PER MILE	42.42	
		TAXI	19.50	
			-------------	61.92
AUG. 28	17181	A MITCHELL MCCONNELL JR:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	198.00	
		RENTAL AUTO IN LOUISVILLE	91.35	
		GASOLINE	9.25	
			-------------	298.60
	17182	KEVIN R ATKINS:		
		JUL. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		JUL. 5, 19, 27: PADUCAH, 924 MILES - 3 TRIPS	194.04	
		JUL. 18: GLASGOW, 83 MILES	17.43	
		TOLLS	.60	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 64 MILES AT $.21 PER MILE	13.44	
			-------------	225.51
	17183	PRISCILLA A ALLEN:		
		JUN. 7-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 7: CARLISLE, PARIS, 58 MILES	12.18	
		JUN. 8: WINCHESTER, 57 MILES	11.97	
		JUN. 14: VERSAILLES, 95 MILES	19.95	
		JUN. 16: FRANKFORT, 76 MILES	15.96	
		JUN. 27: GEORGETOWN, 43 MILES	9.03	
		JUN. 28: FRENCHBURG, 128 MILES	26.88	
		JUN. 29: CARLISLE, GEORGETOWN, 93 MILES	19.53	
			-------------	115.50
	17184	SHARON E PIERCE:		
		JUN. 16 - JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 381 MILES AT $.21 PER MILE		80.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17185	LAWRENCE E COX III:		
		JUL. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:		
		JUL. 11: LEXINGTON, 177 MILES	$37.17	
		JUL. 20: ELIZABETHTOWN, 107 MILES	22.47	
		JUL. 24: FT KNOX, 99 MILES	20.79	
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION		
		POA, 163 MILES AT $.21 PER MILE	34.23	
			-------------	$114.66
AUG. 31	17886			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		114,371.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17990	A MITCHELL MCCONNELL JR:		
		JUN. 28 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	34.24	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	120.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	210.00	
			-------------	430.39
SEPT 11	18060	BRIAN J RIENDEAU:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EVANSVILLE IN AND FROM LOUISVILLE TO WASHINGTON DC	286.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	61.76	
			-------------	367.76
	18061	BRIAN KENT MINNICH:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEXINGTON AND RETURN	344.00	
		TAXI	30.90	
		PER DIEM EXPENSES, 2 DAYS	67.12	
			-------------	442.02
	18140	JEFFERY S HALL:		
		AUG. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PADUCAH TO LOUISVILLE	549.00	
		POA LOUISVILLE TO, IN AND AROUND LEXINGTON AND RETURN, 258 MILES AT $.21 PER MILE	54.18	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	50.84	
			-------------	654.02
SEPT 18	18579	E NEIL TRAUTWEIN:		
		AUG. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	222.00	
		RENTAL AUTO LOUISVILLE TO BOWLING GREEN AND RETURN	79.66	
		GASOLINE	9.00	
		PARKING	20.25	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	103.36	
			-------------	437.27
SEPT 19	18627	A MITCHELL MCCONNELL JR:		
		MAY 31 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	167.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	180.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	183.11	
		STATIONERY AND OTHER OFFICE SUPPLIES	40.00	
			-------------	570.76
	18628	MARTHA R JOHNSTON:		
		JUN. 2 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		90.50
SEPT 25	18642	KEVIN R ATKINS:		
		AUG. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		AUG. 1, 10: PADUCAH, 615 MILES - 2 TRIPS	129.15	
		AUG. 2: OWENSBORO, HENDERSON, HOPKINSVILLE, 291 MILES	61.11	
		TOLLS	2.00	
		AUG. 7: OWENSBORO, 162 MILES	34.02	
		TOLLS	3.00	
		AUG. 8: FRANKFORT, 318 MILES	66.78	
		AUG. 14, 22: PADUCAH, HOPKINSVILLE, 800 MILES - 2 TRIPS	168.00	
		AUG. 17: GLASGOW, EDMONTON, CAMPBELLSVILLE, COLUMBIA, 187 MILES	39.27	
		TOLLS	1.70	
		AUG. 24: JAMESTOWN, 186 MILES	39.06	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18942	KEVIN R ATKINS: (CONTINUED)		
		TOLLS	$2.65	
		AUG. 27: AUBURN, 42 MILES	8.82	
		AUG. 28: ALBANY, BURKESVILLE, TOMPKINSVILLE, 215 MILES	45.15	
		TOLLS	.60	
		AUG. 29: GREENSBURG, 148 MILES	31.08	
		AUG. 30: JAMESTOWN, RUSSELL SPRINGS, 185 MILES	38.85	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 57 MILES AT $.21 PER MILE	11.97	
			-------------	$683.21
	18943	JENNIFER C GALLOWAY:		
		AUG. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOWLING GREEN TO CAMPBELLSVILLE AND RETURN, 179 MILES AT $.21 PER MILE		37.59
	18944	GORDON RAHN:		
		AUG. 21-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		AUG. 21: MAYFIELD, 52 MILES	10.92	
		AUG. 22: WICKLIFFE, 78 MILES	16.38	
		AUG. 23: HOPKINSVILLE, 191 MILES	40.11	
		AUG. 25: MARION, 120 MILES	25.20	
		AUG. 29: BARDWELL, CLINTON, 143 MILES	30.03	
		AUG. 30: DAWSON SPRINGS, 129 MILES	27.09	
		AUG. 31: HENDERSON, OWENSBORO, 305 MILES	64.05	
		TOLLS	1.60	
			-------------	215.38
SEPT 29	19568	A MITCHELL MCCONNELL JR:		
		JUN. 20 - SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	47.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.69	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,066.41	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	175.00	
			-------------	1,302.35
	19766	A MITCHELL MCCONNELL JR:		
		SEP. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	204.00	
		RENTAL AUTO IN LOUISVILLE	91.35	
		GASOLINE	3.30	
			-------------	298.65
	19767	JANIE G CATRON:		
		MAR. 1 - AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		MAR. 1: INEZ, PAINTSVILLE, PRESTONSBURG, 321 MILES	67.41	
		MAR. 2, 4, APR. 21, JUL. 25: HAZARD, 626 MILES - 4 TRIPS	131.46	
		MAR. 7: PINEVILLE, MIDDLESBORO, 173 MILES	36.33	
		MAR. 9: WILLIAMSBURG, CORBIN, 101 MILES	21.21	
		MAR. 15: BEREA, 123 MILES	25.83	
		MAR. 21: WILLIAMSBURG, 95 MILES	19.95	
		APR. 3: PAINTSVILLE, INEZ, 177 MILES	37.17	
		APR. 6: PRESTONSBURG, 278 MILES	58.38	
		APR. 15: LEXINGTON, 229 MILES	48.09	
		APR. 20: WHITLEY CITY, MONTICELLO, SOMERSET, MT VERNON, MCKEE, BOONEVILLE, BEATTYVILLE, 337 MILES	70.77	
		MAY 9: PINEVILLE, MIDDLESBORO, WILLIAMSBURG, 236 MILES	49.56	
		MAY 24, JUN. 29, AUG. 2: BARBOURVILLE, 270 MILES - 3 TRIPS	56.70	
		MAY 25: SOMERSET, BURNSIDE, 133 MILES	27.93	
		JUN. 19, AUG. 7: SOMERSET, STAB, 295 MILES - 2 TRIPS	61.95	
		JUN. 20: MANCHESTER, HYDEN, 138 MILES	28.98	
		JUN. 21: MIDDLESBORO, PINEVILLE, 189 MILES	39.69	
		JUN. 28: HINDMAN, PIPPA PASSES, 207 MILES	43.47	
		JUN. 30: BOONEVILLE, 120 MILES	25.20	
		JUL. 10: HYDEN, HAZARD, 161 MILES	33.81	
		JUL. 18: CORBIN, WILLIAMSBURG, 168 MILES	35.28	
		JUL. 20: SOMERSET, SCIENCE HILL, 165 MILES	34.65	
		JUL. 26: WHITLEY CITY, STEARNS, MONTICELLO, 323 MILES	67.83	
		AUG. 4: MANCHESTER, 87 MILES	18.27	
			-------------	1,039.92
	19768	TRACEY L SMITH:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEXINGTON TO BEREA AND RETURN, 82 MILES AT $.21 PER MILE		17.22
	19883	A MITCHELL MCCONNELL JR:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	222.00	
		RENTAL AUTO IN LOUISVILLE	91.35	
		GASOLINE	4.50	
			-------------	317.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19854	PRISCILLA A ALLEN:		
		JUL. 6 - AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		JUL. 6: NICHOLASVILLE, 37 MILES	$7.77	
		JUL. 10: IRVINE, 123 MILES	25.83	
		JUL. 12: SHELBYVILLE, NICHOLASVILLE, 154 MILES	32.34	
		JUL. 24: VERSAILLES, 47 MILES	9.87	
		JUL. 25: GEORGETOWN, 62 MILES	13.02	
		JUL. 26: STANFORD, LANCASTER, 87 MILES	18.27	
		JUL. 27: WINCHESTER, 58 MILES	12.18	
		AUG. 3: FRANKFORT, 75 MILES	15.75	
		AUG. 4: GEORGETOWN, 59 MILES	12.39	
		AUG. 10: DANVILLE, STANFORD, 84 MILES	17.64	
		AUG. 11: STANTON, 112 MILES	23.52	
		AUG. 15: SHELBYVILLE, VERSAILLES, 102 MILES	21.42	
		AUG. 16: PARIS, CARLISLE, CYNTHIANA, 87 MILES	18.27	
		TOLLS	.60	
		AUG. 17: LANCASTER, STANFORD, 101 MILES	21.21	
		AUG. 22: LAWRENCEBURG, HARRODSBURG, 88 MILES	18.48	
		AUG. 23: FRENCHBURG, MT STERLING, 117 MILES	24.57	
		AUG. 24: WINCHESTER, STANTON, 116 MILES	24.36	
		AUG. 28: DANVILLE, FRENCHBURG, 201 MILES	42.21	
		AUG. 29: MT STERLING, 184 MILES	38.64	
		AUG. 30: FRANKFORT, 84 MILES	17.64	
			-------------	$415.98
	19855	BRIAN J RIENDEAU:		
		AUG. 22-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.90
	19949			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		113,902.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11273	JOHN MELCHER:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		261.52

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7936	HOWARD M METZENBAUM:		
		MAR. 2-3, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR MARGARET M THALE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTELS		80.00
APR. 12	8330	HOWARD M METZENBAUM:		
		DEC. 20, 1988 - FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	220.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	100.75	
			-------------	320.75
APR. 14	8586	HOWARD M METZENBAUM:		
		DEC. 7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PHOTOGRAPH REPRODUCTION PAID TO CLEVELAND PLAIN DEALER		5.00
APR. 27	9106	DAVID L HOEHNEN:		
		JAN. 9 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9: BEREA, BROOKPARK, 82 MILES	17.22	
		JAN. 12: MAYFIELD, CLEVELAND HEIGHTS, 62 MILES	13.02	
		JAN. 26: LAKEWOOD, 57 MILES	11.97	
		JAN. 31: LYNDHURST, BROOKPARK, BEREA, 97 MILES	20.37	
		FEB. 1: SAGAMORE HILLS, 53 MILES	11.13	
		FEB. 2: CLEVELAND HEIGHTS, 22 MILES	4.62	
		FEB. 26: BROOKPARK, LYNDHURST, 63 MILES	13.23	
		FEB. 27: LYNDHURST, AKRON, INDEPENDENCE, 157 MILES	32.97	
		FEB. 28, MAR. 3: LYNDHURST, BROOKPARK, 134 MILES - 2 TRIPS	28.14	
			-------------	152.67
	9107	JOHN MAYNARD JR:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO DOVER AND RETURN, 240 MILES AT $.21 PER MILE		50.40
	9108	JOHN MAYNARD JR:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND CHILLICOTHE AND RETURN, 105 MILES AT $.21 PER MILE		22.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9190	HOWARD M METZENBAUM:		
		FEB. 8 - MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$722.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	50.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	34.85	
				$807.95
	9191	HOWARD M METZENBAUM:		
		JAN. 3 - MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,012.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	29.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	372.53	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	37.20	
				1,451.70
	9315	JENNIFER R COOPER:		
		FEB. 7-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7, 10, 14, 16, 22: YOUNGSTOWN, 760 MILES - 5 TRIPS	159.60	
		PARKING	15.65	
		FEB. 17: COLUMBUS, 333 MILES	69.93	
		PER DIEM EXPENSES, 1 DAY	5.30	
				250.48
	9649	JOEL P JOHNSON:		
		MAR. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 1-3: AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	136.00	
		TAXI AND BUS	17.00	
		TELEPHONE	36.74	
		PER DIEM EXPENSES, 3 DAYS	196.20	
		MAR. 6-7: AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	136.00	
		TAXI AND BUS	10.00	
		PER DIEM EXPENSES, 2 DAYS	132.67	
				664.61
	9831			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		119,870.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10140	HOWARD M METZENBAUM:		
		MAR. 21-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		56.25
MAY 16	10430	HOWARD M METZENBAUM:		
		MAR. 23-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		138.25
	10431	HOWARD M METZENBAUM:		
		MAR. 2 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	9.42	
				10.86
	10432	RICHARD J COYLE:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.21 PER MILE		16.80
MAY 22	10674	JAMES C WAGONER:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	168.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
				180.00
	10675	JAMES C WAGONER:		
		FEB. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	212.00	
		PARKING	1.50	
				213.50
MAY 31	11798	JOHN MAYNARD JR:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO SPRINGBORO AND RETURN, 196 MILES AT $.21 PER MILE		41.16
	12071			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		120,518.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12170	JENNIFER R COOPER:		
		FEB. 24 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 24-25: COLUMBUS, 378 MILES	$79.38	
		TELEPHONE	3.84	
		PER DIEM EXPENSES, 2 DAYS	70.84	
		FEB. 28, MAR. 8: YOUNGSTOWN, 304 MILES - 2 TRIPS	63.84	
		PARKING	3.00	
		TOLLS	2.35	
			-------------	$223.25
JUNE 22	12967	HOWARD M METZENBAUM:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	12968	EUGENE J COTTILLI:		
		JAN. 4 - MAY 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		144.80
	12969	JOHN MAYNARD JR:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO LONDON AND RETURN, 60 MILES AT $.21 PER MILE		12.60
	13010	MARGARET M THALE:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	186.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 1 DAY	16.00	
			-------------	213.00
JUNE 28	13334	HOWARD M METZENBAUM:		
		APR. 5 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	509.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	67.04	
			-------------	576.99
	13335	EVELYN BONDER:		
		MAY 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 15: WICKLIFFE, 15 MILES	3.15	
		MAY 19: PAINESVILLE, 49 MILES	10.29	
		MAY 23: COLUMBUS, 300 MILES	63.00	
		PARKING	4.00	
			-------------	80.44
	13336	JENNIFER R COOPER:		
		MAR. 10 - APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 10, 14, 21, 23, 28, 30, APR. 4, 12, 17: YOUNGSTOWN, 1,368 MILES - 9 TRIPS	287.28	
		TOLLS	7.55	
		MAR. 29: UNIONTOWN, 113 MILES	23.73	
			-------------	318.56
	13337	CANDY L KORN:		
		DEC. 21, 1988 - MAY 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 21, MAR. 28, APR. 18: LYNDHURST, 117 MILES - 3 TRIPS	24.57	
		MAY 12: STRONGSVILLE, 37 MILES	7.77	
		MAY 21: INDEPENDENCE, 28 MILES	5.88	
			-------------	38.22
JUNE 30	13599	HOWARD M METZENBAUM:		
		JAN. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	112.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.52	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	93.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	325.40	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	16.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.96	
			-------------	616.16
	13719			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		121,774.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	13996	HOWARD M METZENBAUM:		
		MAY 11-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	33.12	
			-------------	42.87

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14403	JAMES C WAGONER:		
		MAY 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	$136.00	
		RENTAL AUTO IN CLEVELAND	68.48	
		TAXI	9.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 3 DAYS	166.52	
			-------------	$385.00
JULY 20	14743	HOWARD M METZENBAUM:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		104.30
	14744	HOWARD M METZENBAUM:		
		APR. 5 - JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	76.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	11.17	
			-------------	87.81
JULY 31	15700	CANDY L KORN:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CLEVELAND TO, IN AND AROUND SANDUSKY AND RETURN, 172 MILES AT $.21 PER MILE	36.12	
		TOLLS	2.40	
			-------------	38.52
	15807	DAVID L HOEHNEN:		
		MAR. 13 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 13, APR. 10, MAY 16: LYNDHURST, 42 MILES - 3 TRIPS	8.82	
		MAR. 17, 20, MAY 24, 31: LYNDHURST, BROOKPARK, 249 MILES - 4 TRIPS	52.29	
		MAR. 18: LYNDHURST, UNIVERSITY HEIGHTS, 18 MILES	3.78	
		APR. 13, 15, 27: MAYFIELD, 135 MILES - 3 TRIPS	28.35	
		APR. 19: PARMA, 32 MILES	6.72	
		MAY 4: LORAIN, 104 MILES	21.84	
		MAY 15: LAKEWOOD, 11 MILES	2.31	
		MAY 20: RICHFIELD, 78 MILES	16.38	
		MAY 23: CHAGRIN FALLS, 72 MILES	15.12	
		MAY 29: OBERLIN, 110 MILES	23.10	
		MAY 30: BEACHWOOD, LYNDHURST, 92 MILES	19.32	
		JUN. 1: AKRON, 88 MILES	18.48	
			-------------	216.51
	16074			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		121,571.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16547	KENNETH B HANDELMAN:		
		JUN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	136.00	
		RENTAL AUTO IN CLEVELAND	18.15	
		GASOLINE	6.25	
		TOLLS	.40	
		PER DIEM EXPENSES, 1 DAY	.79	
			-------------	161.59
AUG. 23	16882	HOWARD M METZENBAUM:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN		186.00
	16883	HOWARD M METZENBAUM:		
		JUN. 24 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND TO CINCINNATI TO CLEVELAND AND RETURN		524.00
	16884	HOWARD M METZENBAUM:		
		JUN. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS TO CLEVELAND AND RETURN		209.00
AUG. 25	17036	EVELYN BONDER:		
		JUN. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND TO WASHINGTON DC AND RETURN	211.00	
		RENTAL AUTO IN WASHINGTON DC	120.16	
		PARKING	39.00	
		PER DIEM EXPENSES, 5 DAYS	206.56	
			-------------	576.72
	17037	JENNIFER R COOPER:		
		APR. 19 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 19, 25, 27, MAY 2, 4, 10, 11, 16, 18, 23, 31: POA CLEVELAND TO, IN AND AROUND YOUNGSTOWN AND RETURN, 1,672 MILES AT $.21 PER MILE - 11 TRIPS	351.12	
		TOLLS	10.45	
			-------------	361.57

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1989				
AUG. 25	17038	DAVID L HOEHNEN:		
		JUN. 6-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: LYNDHURST, 16 MILES	$3.36	
		JUN. 16, 20, 24: LYNDHURST, BROOKPARK, 256 MILES - 3 TRIPS	53.76	
		JUN. 17: SHAKER HEIGHTS, 18 MILES	3.78	
		JUN. 26: CANTON, 138 MILES	28.98	
			-------------	$89.88
	17039	JOHN MAYNARD JR:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO EATON AND RETURN, 192 MILES AT $.21 PER MILE		40.32
AUG. 28	17186	JANICE K MCCOURT:		
		FEB. 17 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 17: PER DIEM EXPENSES IN COLUMBUS, 1 DAY	10.83	
		FEB. 24-25: PER DIEM EXPENSES IN COLUMBUS, 2 DAYS	23.96	
		MAY 31: POA CLEVELAND TO, IN AND AROUND ASHTABULA AND RETURN, 141 MILES AT $.21 PER MILE	29.61	
			-------------	64.40
AUG. 31	17654	HOWARD M METZENBAUM:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		110.00
	17887			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		119,015.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 22	18808	HOWARD M METZENBAUM:		
		AUG. 6 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		140.00
SEPT 29	19950			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		117,910.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	8017	BARBARA A MIKULSKI:		
		MAR. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM U S SENATE SERGEANT AT ARMS		204.00
	8018	BARBARA A MIKULSKI:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		121.00
APR. 12	8331	BARBARA A MIKULSKI:		
		FEB. 1 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		598.40
APR. 13	8456	ANASTASIA T GREGORY:		
		MAR. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 16: POA WASHINGTON DC TO BALTIMORE AND RETURN, 90 MILES AT $.20 PER MILE	18.00	
		TOLLS	1.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 46 MILES AT $.20 PER MILE	9.20	
		PARKING	6.00	
			-------------	34.20
	8457	ROBERT E HERRING:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 20, 22: POA WASHINGTON DC TO BALTIMORE AND RETURN, 126 MILES AT $.20 PER MILE - 2 TRIPS	25.20	
		PARKING	11.50	
			-------------	36.70
	8458	STEPHEN M MILLER:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ANNAPOLIS, COLLEGE PARK AND RETURN, 110 MILES AT $.20 PER MILE	22.00	
		PARKING	5.25	
			-------------	27.25
	8459	MICHAEL E MORRILL:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 82 MILES AT $.20 PER MILE	16.40	
		PARKING	8.00	
			-------------	24.40
	8460	SUSAN M SMITH:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 49 MILES AT $.20 PER MILE		9.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
APR. 13	8461	DANIEL R STORZ:		
		MAR. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 15, 20: POA WASHINGTON DC TO BALTIMORE AND RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS	$32.40	
		PARKING	6.50	
			------------	$38.90
	8462	VICKI D VANTERPOOL:		
		FEB. 3 - MAR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		FEB. 3: WASHINGTON DC, 98 MILES	19.60	
		MAR. 16: COLLEGE PARK, 73 MILES	14.60	
		TOLLS	1.00	
		MAR. 27: ALEXANDRIA VA, 110 MILES	22.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 2 MILES AT $.20 PER MILE	.40	
		PARKING	3.00	
			------------	60.60
APR. 14	8587	GLENN ROBERTS:		
		FEB. 24 - MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 24, MAR. 20, 22: POA WASHINGTON DC TO BALTIMORE AND RETURN, 243 MILES AT $.20 PER MILE - 3 TRIPS	48.60	
		PARKING	11.50	
			------------	60.10
APR. 19	8788	BARBARA A MIKULSKI:		
		FEB. 6 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	340.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	143.96	
		STATIONERY AND OTHER OFFICE SUPPLIES	9.98	
			------------	566.69
APR. 27	9109	STEPHEN M MILLER:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE, COLLEGE PARK AND RETURN, 105 MILES AT $.20 PER MILE	21.00	
		PARKING	7.50	
			------------	28.50
APR. 28	9316	BARBARA A MIKULSKI:		
		MAR. 10 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 610 MILES AT $.20 PER MILE		122.00
	9317	CYNTHIA A BIRGE:		
		FEB. 27 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		MAR. 20, 29: OCEAN CITY, 137 MILES - 2 TRIPS	27.40	
		MAR. 30: CRISFIELD, 76 MILES	15.20	
		APR. 1: CAMBRIDGE, 82 MILES	16.40	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 238 MILES AT $.20 PER MILE	47.60	
			------------	106.60
	9318	HELENE BRAVER:		
		MAR. 16-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 55 MILES AT $.20 PER MILE		11.00
	9319	MAUREEN J MCCARRON:		
		OCT. 7 - DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 7, 24, NOV. 17, 23, 28, DEC. 9: POA ANNAPOLIS TO BALTIMORE AND RETURN, 432 MILES AT $.20 PER MILE - 6 TRIPS	86.40	
		PARKING	31.00	
			------------	117.40
	9320	MICHAEL E MORRILL:		
		APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 82 MILES AT $.20 PER MILE		16.40
	9321	DENISE G NODE:		
		MAR. 10 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		MAR. 10, 17, 31: BALTIMORE, 102 MILES - 3 TRIPS	20.40	
		PARKING	22.50	
		APR. 3: EASTON, ST MICHAELS, 155 MILES	31.00	
		TOLLS	2.50	
			------------	76.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9322	JOAN M RUSSO:		
		MAR. 15 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 3: POA COLLEGE PARK TO BALTIMORE AND RETURN, 80 MILES AT $.20 PER MILE	$16.00	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 68 MILES AT $.20 PER MILE	13.60	
			-------------	$29.60
	9323	JOAN M RUSSO:		
		FEB. 8 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND. RETURN:		
		FEB. 8, MAR. 16: FRANCONIA VA, 150 MILES - 2 TRIPS	30.00	
		FEB. 17, MAR. 3, 17, 21, 31: BALTIMORE, 355 MILES - 5 TRIPS	71.00	
		PARKING	26.50	
			-------------	127.50
	9324	VICKI D VANTERPOOL:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.20 PER MILE	9.60	
		TOLLS	2.00	
			-------------	11.60
	9432	TERENCE N CURTIS:		
		FEB. 5 - MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		FEB. 10: COLLEGE PARK, 50 MILES	10.00	
		FEB. 14, MAR. 6: ANNAPOLIS, 140 MILES - 2 TRIPS	28.00	
		PARKING	6.00	
		FEB. 21: WASHINGTON DC, 70 MILES	14.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41 MILES AT $.20 PER MILE	8.20	
			-------------	66.20
	9433	MAUREEN J MCCARRON:		
		DEC. 10, 1988 - FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		DEC. 10, 16, JAN. 20, FEB. 3, 17: BALTIMORE, 360 MILES - 5 TRIPS	72.00	
		PARKING	35.00	
		JAN. 6: BELTSVILLE, 60 MILES	12.00	
			-------------	119.00
	9434	MAGGIE L MCINTOSH:		
		FEB. 7-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		FEB. 7: HAGERSTOWN, 154 MILES	30.80	
		FEB. 9: SALISBURY, 222 MILES	44.40	
		FEB. 11, 27: ANNAPOLIS, 124 MILES - 2 TRIPS	24.80	
		FEB. 17: WASHINGTON DC, 82 MILES	16.40	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 82 MILES AT $.20 PER MILE	16.40	
			-------------	132.80
	9587	BARBARA A MIKULSKI:		
		MAR. 2 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	48.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	30.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	198.38	
			-------------	276.98
	9668	MAUREEN J MCCARRON:		
		FEB. 22 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		FEB. 22: TOWSON, 104 MILES	20.80	
		MAR. 3, 31: BALTIMORE, 144 MILES - 2 TRIPS	28.80	
		PARKING	14.00	
		MAR. 17: BELTSVILLE, 60 MILES	12.00	
		PARKING	7.00	
		MAR. 28: COLLEGE PARK, 64 MILES	12.80	
			-------------	95.40
	9832			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,888.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 17	10087	PATRICIA L LAWRENCE:		
		APR. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BALTIMORE TO THE FOLLOWING AND RETURN:		
		APR. 4: WASHINGTON DC	10.00	
		PER DIEM EXPENSES, 1 DAY	5.44	
		APR. 5: WASHINGTON DC	9.00	
		PER DIEM EXPENSES, 1 DAY	3.42	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10667	PATRICIA L LAWRENCE: (CONTINUED)		
		APR. 6: WASHINGTON DC	$9.00	
		PER DIEM EXPENSES, 1 DAY	10.89	
		APR. 7: WASHINGTON DC	9.00	
		PER DIEM EXPENSES, 1 DAY	2.50	
			-------------	$59.35
MAY 18	10807	BARBARA A MIKULSKI:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BALTIMORE TO PHILADELPHIA PA AND RETURN		55.50
	10808	BARBARA A MIKULSKI:		
		FEB. 24 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	389.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	53.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	345.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	199.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.58	
			-------------	998.98
	10809	CYNTHIA A BIRGE:		
		APR. 4-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		APR. 4: FEDERALSBURG, DENTON, 106 MILES	21.20	
		PER DIEM EXPENSES, 1 DAY	5.57	
		APR. 11: POCOMOKE, 73 MILES	14.60	
		APR. 14: DENTON, 98 MILES	19.60	
		APR. 17: CAMBRIDGE, 72 MILES	14.40	
		APR. 20: CAMBRIDGE, 84 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	10.04	
		APR. 20, 25: OCEAN CITY, 147 MILES - 2 TRIPS	29.40	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 351 MILES AT $.20 PER MILE	70.20	
			-------------	201.81
	10810	MAUREEN J MCCARRON:		
		APR. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		APR. 12: CHESAPEAKE BEACH, 86 MILES	17.20	
		APR. 14, 28: BALTIMORE, 144 MILES - 2 TRIPS	28.80	
		PARKING	15.00	
		APR. 28: LEXINGTON PARK, 154 MILES	30.80	
		ANNAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.20 PER MILE	7.00	
			-------------	98.80
	10811	HELENE BRAVER:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 185 MILES AT $.20 PER MILE		37.00
	10812	DENISE G NOOE:		
		APR. 5 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		APR. 5, 14, 24: BALTIMORE, 110 MILES - 3 TRIPS	22.00	
		PARKING	15.50	
		APR. 17: CENTERVILLE, EASTON, 132 MILES	26.40	
		TOLLS	2.50	
		APR. 19: PERRY POINT, 107 MILES	21.40	
		TOLLS	4.00	
		MAY 1: CHESTERTOWN, ROCK HALL, 165 MILES	33.00	
		TOLLS	2.50	
			-------------	127.30
	10813	SUSAN M SMITH:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE		16.20
	10814	DIANE E THOMPSON:		
		MAR. 1 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 1, 3, 22, APR. 12, 21, 28: POA WASHINGTON DC TO BALTIMORE AND RETURN, 486 MILES AT $.20 PER MILE - 6 TRIPS	97.20	
		PARKING	29.00	
			-------------	126.20
MAY 22	10948	DANIEL R STORZ:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SALISBURY, SOLOMONS ISLAND AND RETURN, 385 MILES AT $.20 PER MILE	77.00	
		PER DIEM EXPENSES, 2 DAYS	71.05	
			-------------	148.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11274	RANIT SCHMELZER:		
		APR 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 25-26: TOLLS FOR TRIP TO SALISBURY	$2.50	
		PER DIEM EXPENSES IN SALISBURY, 2 DAYS	71.04	
		APR. 28: POA WASHINGTON DC TO BALTIMORE AND RETURN, 75 MILES AT $.20 PER MILE	15.00	
			-------------	$88.54
MAY 25	11357	BARBARA A MIKULSKI:		
		MAR. 2 - APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 381 MILES AT $.20 PER MILE		76.20
MAY 31	11446	MAGGIE L MCINTOSH:		
		APR. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		APR. 5, 11, 20: WASHINGTON DC, 246 MILES - 3 TRIPS	49.20	
		APR. 6: HAGERSTOWN, 154 MILES	30.80	
		APR. 7: WESTERPORT, BOONSBORO, 196 MILES	39.20	
		APR. 12: CHESAPEAKE BEACH, PRINCE FREDERICK, 146 MILES	29.20	
		APR. 14: OXON HILL, 84 MILES	16.80	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILES AT $.20 PER MILE	18.40	
			-------------	183.60
	11799	DANIEL R STORZ:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SALISBURY AND RETURN, 255 MILES AT $.20 PER MILE	51.00	
		TOLLS	2.50	
			-------------	53.50
	11800	CHARLES D THOMPSON:		
		APR. 28 - MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		APR. 28, MAY 5: BALTIMORE, 162 MILES	32.40	
		PARKING	6.50	
		MAY 17: ABERDEEN, 175 MILES	35.00	
		TOLLS	2.00	
			-------------	75.90
	11801	STEPHEN M MILLER:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE, ANNAPOLIS, COLLEGE PARK AND RETURN, 133 MILES AT $.20 PER MILE	26.60	
		PARKING	5.50	
			-------------	32.10
	11802	SUSAN M SMITH:		
		APR. 28 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28, MAY 5: POA WASHINGTON DC TO BALTIMORE AND RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS	32.40	
		PARKING	7.50	
			-------------	39.90
	11983	BARBARA A MIKULSKI:		
		MAR. 13 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	132.65	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.16	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	68.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	318.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	30.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	104.87	
			-------------	661.95
	12072			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		97,107.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12251	BARBARA A MIKULSKI:		
		APR. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA PURCHASED FROM RON COM CAMERA	222.55	
		REGISTRATION FEE FOR ANASTASIA GREGORY TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME	80.00	
			-------------	302.55
JUNE 9	12368	MICHAEL E MORRILL:		
		MAY 2-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 2, 16: POA WASHINGTON DC TO BALTIMORE AND RETURN, 171 MILES AT $.20 PER MILE - 2 TRIPS		34.20
JUNE 15	12677	BARBARA A MIKULSKI:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JUNE 15	12678	BARBARA A MIKULSKI:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$368.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	367.00	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	45.00	
			-------------	$780.40
JUNE 23	13047	BARBARA A MIKULSKI:		
		APR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 26: RENTAL AUTO BALTIMORE TO SOLOMONS ISLAND AND RETURN...	30.24	
		GASOLINE..	4.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 373 MILES AT $.20 PER MILE....................	74.60	
		RENTAL AUTO..	60.48	
		GASOLINE..	8.00	
			-------------	177.32
JUNE 30	13600	BARBARA A MIKULSKI:		
		MAR. 27 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	16.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	78.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	930.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	84.93	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	41.78	
			-------------	1,152.11
	13720	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		86,332.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13836	DIANE E THOMPSON:		
		MAY 5-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 5, 12, 16, 22: POA WASHINGTON DC TO BALTIMORE AND RETURN, 324 MILES AT $.20 PER MILE - 4 TRIPS..........	64.80	
		PARKING..	26.50	
			-------------	91.30
JULY 11	13997	BARBARA A MIKULSKI:		
		MAY 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 232 MILES AT $.20 PER MILE..................................		46.40
	13998	AMY E BANTZ:		
		JUN. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		JUN. 6: BELTSVILLE, 60 MILES......................	12.00	
		JUN. 8: WASHINGTON DC, 85 MILES..................	17.00	
			-------------	29.00
	13999	CYNTHIA A BIRGE:		
		MAY 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		MAY 4: SECRETARY, 67 MILES........................	13.40	
		MAY 7: PITTSVILLE, 26 MILES......................	5.20	
		MAY 8: SNOW HILL, PRINCESS ANNE, 60 MILES.........	12.00	
		MAY 10, 16: CRISFIELD, 150 MILES - 2 TRIPS........	30.00	
		MAY 11: POCOMOKE, OCEAN CITY, 131 MILES...........	26.20	
		MAY 12: PRINCESS ANNE, 33 MILES..................	6.60	
		MAY 18: PRINCESS ANNE, CRISFIELD, 78 MILES........	15.60	
		MAY 19: CAMBRIDGE, 73 MILES.......................	14.60	
			-------------	123.60
	14000	CYNTHIA A BIRGE:		
		MAY 4 - JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		MAY 20: ASSATEAGUE, 75 MILES......................	15.00	
		JUN. 3, 6: CAMBRIDGE, 149 MILES - 2 TRIPS.........	29.80	
		JUN. 5: DENTON, 96 MILES.........................	19.20	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 321 MILES AT $.20 PER MILE....................	64.20	
			-------------	128.20
	14001	HELENE BRAVER:		
		MAY 3-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		MAY 3: SYKESVILLE, 35 MILES.......................	7.00	
		MAY 4: WESTMINSTER, TANEYTOWN, 90 MILES...........	18.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41 MILES AT $.20 PER MILE.....................	8.20	
			-------------	33.20

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JULY 11	14002	ANGELA M GRIFFIS:		
		MAY 31 - JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 31, JUN. 12: TAXI FOR 2 TRIPS TO BALTIMORE		$22.35
	14003	MAGGIE L MCINTOSH:		
		MAY 4-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		MAY 4: WESTMINSTER, TANEYTOWN, 88 MILES	$17.60	
		MAY 6: PASADENA, 46 MILES	9.20	
		MAY 10: LA PLATA, INDIAN HEAD, WALDORF, 171 MILES	34.20	
		MAY 11: WASHINGTON DC, 82 MILES	16.40	
		MAY 18: BRUNSWICK, 126 MILES	25.20	
		MAY 19: FREDERICK, THURMONT, 144 MILES	28.80	
		MAY 23: COLUMBIA, 42 MILES	8.40	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 92 MILES AT $.20 PER MILE	18.40	
			-------------	158.20
	14004	MICHAEL E MORRILL:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO GLEN BURNIE AND RETURN, 72 MILES AT $.20 PER MILE		14.40
	14005	DENISE G NODE:		
		NOV. 23, 1988 - MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 23, MAY 11: TRAIN FARE ANNAPOLIS TO WASHINGTON DC AND RETURN - 2 TRIPS	12.50	
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		MAY 12, 26: BALTIMORE, 72 MILES - 2 TRIPS	14.40	
		PARKING	13.50	
		MAY 24: DEALE, 50 MILES	10.00	
			-------------	50.40
	14006	JOAN M RUSSO:		
		APR. 9 - MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND RETURN:		
		APR. 9, 28, MAY 12, 26: BALTIMORE, 306 MILES - 4 TRIPS	61.20	
		PARKING	18.00	
		MAY 10: LA PLATA, INDIAN HEAD, WALDORF, 168 MILES	33.60	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 89 MILES AT $.20 PER MILE	17.80	
			-------------	130.60
	14007	RANIT SCHMELZER:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO HAGERSTOWN AND RETURN, 180 MILES AT $.20 PER MILE		36.00
	14008	VICKI D VANTERPOOL:		
		MAY 3-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		MAY 3: SYKESVILLE, 73 MILES	14.60	
		MAY 9: ANNAPOLIS, 66 MILES	13.20	
		MAY 17: FT MEADE, 38 MILES	7.60	
		MAY 18: ESSEX, 55 MILES	11.00	
		TOLLS	1.00	
			-------------	47.40
	14009	KATHLEEN D VOGT:		
		MAR. 7 - MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 30: POA HAGERSTOWN TO FREDERICK AND RETURN, 72 MILES AT $.20 PER MILE	14.40	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 281 MILES AT $.20 PER MILE	56.20	
			-------------	70.60
JULY 12	14137	TERENCE N CURTIS:		
		APR. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		APR. 3, 17: SEVERN, 80 MILES - 2 TRIPS	16.00	
		APR. 4: DENTON, FEDERALSBURG, 198 MILES	39.60	
		TOLLS	2.50	
		APR. 19: GREENBELT, 81 MILES	16.20	
		APR. 20: WASHINGTON DC, 80 MILES	16.00	
		APR. 26: FREDERICK, 182 MILES	36.40	
		APR. 27: SALISBURY, 237 MILES	47.40	
		TOLLS	2.50	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 7 MILES AT $.20 PER MILE	1.40	
			-------------	178.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14138	SUSAN M SMITH:		
		MAY 23 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2: POA WASHINGTON DC TO BALTIMORE AND RETURN,		
		81 MILES AT $.20 PER MILE	$16.20	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	9.00	
			-------------	$43.20
JULY 13	14404	BARBARA A MIKULSKI:		
		MAY 25 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	359.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	304.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.09	
			-------------	703.70
	14405	BARBARA A MIKULSKI:		
		MAY 30 - JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		MAY 30: FREDERICK, BETHESDA, 131 MILES	26.20	
		MAY 31: COLLEGE PARK, 105 MILES	21.00	
		JUN. 9: HAGERSTOWN, 200 MILES	40.00	
			-------------	87.20
	14406	BARBARA A MIKULSKI:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SALISBURY, 2 DAYS		49.82
	14407	ANASTASIA T GREGORY:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.20 PER MILE		24.00
	14408	GLENN ROBERTS:		
		APR. 21 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		APR. 21, MAY 19, JUN. 16: BALTIMORE, 242 MILES - 3 TRIPS	48.40	
		PARKING	21.00	
		APR. 24: PIKESVILLE, 110 MILES	22.00	
		MAY 23: ANNAPOLIS, 95 MILES	19.00	
		PARKING	4.00	
			-------------	114.40
	14409	CHARLES D THOMPSON:		
		MAY 17 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 17: PER DIEM EXPENSES IN BALTIMORE, 1 DAY	5.30	
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		JUN. 2: BALTIMORE, 81 MILES	16.20	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUN. 12: ANNAPOLIS, 65 MILES	13.00	
		PARKING	6.00	
		JUN. 16: BALTIMORE, 81 MILES	16.20	
		PARKING	6.50	
			-------------	81.20
JULY 17	14568	BARBARA A MIKULSKI:		
		MAY 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BALTIMORE TO THE FOLLOWING AND RETURN:		
		MAY 23: ANNAPOLIS	30.24	
		GASOLINE	14.00	
		MAY 24: FREDERICK, ELLICOTT CITY, COLUMBIA	30.24	
		MAY 25: GAITHERSBURG, BETHESDA, LANDOVER	30.24	
		GASOLINE	14.50	
		MAY 22: RENTAL AUTO IN BALTIMORE	30.24	
			-------------	149.46
JULY 18	14649	CHARLES D THOMPSON:		
		JUN. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO OCEAN CITY AND RETURN, 363 MILES		
		AT $.20 PER MILE	72.60	
		PER DIEM EXPENSES, 3 DAYS	171.50	
			-------------	244.10
JULY 25	15288	BARBARA A MIKULSKI:		
		JUN. 19-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF BOOTH AT MARYLAND MUNICIPAL LEAGUE CONVENTION		
		HELD IN OCEAN CITY PAID TO SAME		285.00
	15289	KATHLEEN D VOGT:		
		MAR. 27 - APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15289	KATHLEEN D VOGT: (CONTINUED)		
		MAR. 27: CUMBERLAND, 248 MILES	$49.60	
		PER DIEM EXPENSES, 1 DAY	5.73	
		MAR. 30: WESTERNPORT, CUMBERLAND, 200 MILES	40.00	
		PER DIEM EXPENSES, 1 DAY	.50	
		APR. 6-7: BOONSBORO, HANCOCK, 143 MILES	28.60	
		APR. 9: FREDERICK, 71 MILES	14.20	
		PER DIEM EXPENSES, 1 DAY	3.14	
		APR. 14: BALTIMORE, 145 MILES	29.00	
		PARKING	8.00	
		APR. 21: CUMBERLAND, 143 MILES	28.60	
		PER DIEM EXPENSES, 1 DAY	2.43	
			-------------	$209.80
	15290	KATHLEEN D VOGT:		
		MAR. 7-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		MAR. 7: FREDERICK, 74 MILES	14.80	
		PER DIEM EXPENSES, 1 DAY	4.19	
		MAR. 8: HANCOCK, 67 MILES	13.40	
		MAR. 9: OAKLAND, 253 MILES	50.60	
		PER DIEM EXPENSES, 1 DAY	32.02	
		MAR. 10: CASCADE, 34 MILES	6.80	
		MAR. 13: FREDERICK, 78 MILES	15.60	
		PER DIEM EXPENSES, 1 DAY	3.27	
		MAR. 15-16: DEEP CREEK LAKE, OAKLAND, 276 MILES	55.20	
		PER DIEM EXPENSES, 2 DAYS	8.14	
		MAR. 20: BOONSBORO, 24 MILES	4.80	
			-------------	208.82
JULY 27	15363	KATHLEEN D VOGT:		
		APR. 23 - MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		APR. 23, MAY 9: CUMBERLAND, 294 MILES - 2 TRIPS	58.80	
		MAY 5: LAVALE, CUMBERLAND, 165 MILES	33.00	
		MAY 16: HANCOCK, 56 MILES	11.20	
		PER DIEM EXPENSES, 1 DAY	2.96	
		MAY 17: CUMBERLAND, OAKLAND, 238 MILES	47.60	
		PER DIEM EXPENSES, 1 DAY	5.19	
		MAY 18: BRUNSWICK, 86 MILES	17.20	
		PER DIEM EXPENSES, 1 DAY	4.95	
		MAY 19: FREDERICK, 89 MILES	17.80	
		PER DIEM EXPENSES, 1 DAY	5.76	
			-------------	204.46
JULY 31	15701	BRENDA L BEITZELL:		
		APR. 28 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28, JUN. 16, 27: POA WASHINGTON DC TO BALTIMORE AND RETURN, 243 MILES AT $.20 PER MILE - 3 TRIPS	48.60	
		PARKING	19.50	
			-------------	68.10
	15702	TERENCE N CURTIS:		
		MAY 1 - JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		MAY 1: SEVERN, 40 MILES	8.00	
		MAY 4: WASHINGTON DC, 80 MILES	16.00	
		MAY 11: SALISBURY, 247 MILES	49.40	
		PARKING	2.50	
		MAY 25: ANDREWS AFB, 70 MILES	14.00	
		JUN. 20, 22: COLLEGE PARK, 100 MILES - 2 TRIPS	20.00	
		JUN. 28: ANNAPOLIS, 70 MILES	14.00	
		PARKING	3.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 31 MILES AT $.20 PER MILE	6.20	
			-------------	133.10
	15703	ROBERT P DAY:		
		MAY 2 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		MAY 2, JUN. 15, JUL. 1: BALTIMORE, 243 MILES - 3 TRIPS	48.60	
		JUN. 25: SEVERNA PARK, 58 MILES	11.60	
			-------------	60.20
	15704	ANASTASIA T GREGORY:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	16.20	
		PARKING	9.00	
			-------------	25.20
	15705	MARK C HANNAN JR:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 89 MILES AT $.20 PER MILE	17.80	
		PARKING	7.00	
			-------------	24.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15706	ROBERT E HERRING:		
		JUN. 16-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 16, 27: POA WASHINGTON DC TO BALTIMORE AND		
		RETURN, 162 MILES AT $.20 PER MILE - 2 TRIPS...........	$32.40	
		PARKING..	14.50	
			-------------	$46.90
	15707	JENNIFER L MARSHALL:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT		
		$.20 PER MILE..................................	16.20	
		PARKING..	8.00	
			-------------	24.20
	15708	BARBARA S OMALLEY:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT		
		$.20 PER MILE..................................	16.20	
		PARKING..	9.00	
			-------------	25.20
	15709	SUSAN M SMITH:		
		JUN. 27 - JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND		
		RETURN:		
		JUN. 27: BALTIMORE, 80 MILES......................	16.00	
		JUL. 17: BROWNSVILLE, 130 MILES..................	26.00	
			-------------	42.00
	15710	DANIEL R STORZ:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT		
		$.20 PER MILE..		16.20
	15711	VICKI D VANTERPOOL:		
		JUN. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND		
		RETURN:		
		JUN. 6: BELTSVILLE, 73 MILES......................	14.60	
		JUN. 12: WASHINGTON DC, 100 MILES.................	20.00	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.20 PER MILE....................	6.40	
			-------------	41.00
	15712	LINDA D WILLIAMS:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT		
		$.20 PER MILE..................................	16.20	
		PARKING..	6.50	
			-------------	22.70
	15756	GLENN ROBERTS:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND		
		RETURN...	92.00	
		PARKING..	4.00	
		JUN. 27: POA WASHINGTON DC TO BALTIMORE AND RETURN,		
		80 MILES AT $.20 PER MILE......................	16.00	
		PARKING..	6.50	
			-------------	118.50
	15808	RANIT SCHMELZER:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT		
		$.20 PER MILE..................................	16.20	
		PARKING..	6.50	
			-------------	22.70
	15863	CYNTHIA A BIRGE:		
		JUN. 15-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND		
		RETURN:		
		JUN. 17, 21: OCEAN CITY, 146 MILES - 2 TRIPS......	29.20	
		JUN. 17: CRISFIELD, 77 MILES......................	15.40	
		JUN. 19-20: OCEAN CITY, 90 MILES..................	18.00	
		PER DIEM EXPENSES, 2 DAYS.........................	34.00	
		JUN. 23: BALTIMORE, 232 MILES.....................	46.40	
		TOLLS...	2.50	
		PARKING...	8.00	
		PER DIEM EXPENSES, 1 DAY..........................	11.50	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 65 MILES AT $.20 PER MILE....................	13.00	
			-------------	178.00
	16075			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00................................		118,327.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16213	BARBARA A MIKULSKI:		
		MAR. 20 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	126.29	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
AUG. 9	10213	BARBARA A MIKULSKI: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$62.92	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	968.98	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	19.99	
		STATIONERY AND OTHER OFFICE SUPPLIES	395.87	
			-------------	$1,573.05
	10214	BARBARA A MIKULSKI:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		350.00
	10215	CYNTHIA A BIRGE:		
		JUN. 27 - JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALSIBURY TO THE FOLLOWING AND RETURN:		
		JUN. 27: BALTIMORE, 230 MILES	46.00	
		TOLLS	2.50	
		PARKING	10.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
		JUN. 29: POCOMOKE, 65 MILES	13.00	
		JUL. 11: EASTON, 108 MILES	21.60	
		JUL. 19: CRISFIELD, 70 MILES	14.00	
			-------------	115.10
	10216	MICHAEL E MORRILL:		
		JUN. 27 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 27, JUL. 10: POA WASHINGTON DC TO BALTIMORE AND RETURN, 163 MILES AT $.20 PER MILE - 2 TRIPS	32.60	
		PARKING	14.50	
		JUL. 8: PARKING FOR TRIP TO BALTIMORE	3.00	
			-------------	50.10
	10217	CHARLES D THOMPSON:		
		JUL. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 18, 21: POA WASHINGTON DC TO BALTIMORE AND RETURN, 162 MILES AT $.20 PER MILE	32.40	
		PARKING	14.00	
			-------------	46.40
AUG. 10	10427	PATRICE S LITTLE-MURRAY:		
		JAN. 20 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 20, FEB. 3, 17, MAR. 3, 17, 31: POA COLLEGE PARK TO BALTIMORE AND RETURN, 528 MILES AT $.20 PER MILE - 6 TRIPS	105.60	
		PARKING	35.50	
			-------------	141.10
	10428	PATRICE S LITTLE-MURRAY:		
		APR. 7 - MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND RETURN:		
		APR. 7, 24, 28, MAY 12: BALTIMORE, 352 MILES - 4 TRIPS	70.40	
		PARKING	24.00	
		MAY 9, 11: ANNAPOLIS, 156 MILES - 2 TRIPS	31.20	
		PARKING	3.00	
			-------------	128.60
	10429	PATRICE S LITTLE-MURRAY:		
		FEB. 22 - JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 26, JUN. 9, 23, 27, JUL. 18, 21: POA COLLEGE PARK TO BALTIMORE AND RETURN, 530 MILES AT $.20 PER MILE - 6 TRIPS	106.00	
		PARKING	35.50	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 162 MILES AT $.20 PER MILE	32.40	
			-------------	173.90
AUG. 11	10487	DENISE G NODE:		
		JUN. 9 - JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 15: TRAIN FARE ANNAPOLIS TO WASHINGTON DC	6.25	
		JUN. 9, 23, 27, JUL. 7, 14, 18, 21: POA ANNAPOLIS TO BALTIMORE AND RETURN, 292 MILES - 7 TRIPS	58.40	
		PARKING	37.50	
			-------------	102.15
AUG. 18	10802	STEPHEN M MILLER:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WASHINGTON DC TO ANNAPOLIS, BALTIMORE AND RETURN	29.43	
		GASOLINE	5.60	
		PARKING	10.00	
			-------------	45.03
AUG. 23	10901	MAGGIE L MCINTOSH:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE BALTIMORE TO OCEAN CITY AND RETURN	138.00	
		PER DIEM EXPENSES, 2 DAYS	73.90	
			-------------	211.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	16905	BARBARA A MIKULSKI:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		$48.30
AUG. 28	17187	DOUGLAS H HOWELL:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 81 MILES AT $.20 PER MILE	$16.20	
		PARKING	7.00	
				23.20
	17188	DOUGLAS H HOWELL:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BIG POOL AND RETURN, 200 MILES AT $.20 PER MILE		40.00
	17189	HELENE BRAVER:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO COLLEGE PARK AND RETURN, 74 MILES AT $.20 PER MILE		14.80
	17333	CYNTHIA A BIRGE:		
		JUN. 15-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		
		JUN. 17, 21: OCEAN CITY, 146 MILES - 2 TRIPS	29.20	
		JUN. 19-20: OCEAN CITY, 90 MILES	18.00	
		PER DIEM EXPENSES, 2 DAYS	52.00	
		JUN. 23: BALTIMORE, 232 MILES	46.40	
		TOLLS	2.50	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	11.50	
		JUN. 27: CRISFIELD, 77 MILES	15.40	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 65 MILES AT $.20 PER MILE	13.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-178.00	
				18.00
	17334	MAGGIE L MCINTOSH:		
		JUL. 14-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		JUL. 14, 20, 28: WASHINGTON DC, 246 MILES - 3 TRIPS	49.20	
		JUN. 19: SALISBURY, 222 MILES	44.40	
		PARKING	2.00	
		TOLLS	2.50	
		JUL. 22: POTOMAC, 84 MILES	16.80	
		JUL. 26: LAUREL, 46 MILES	9.20	
		JUL. 31: ANNAPOLIS, 62 MILES	12.40	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.20 PER MILE	7.00	
				143.50
	17335	GARTH D NEUFFER:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CUMBERLAND, 2 DAYS		60.00
	17336	CHARLES D THOMPSON:		
		JUN. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO OCEAN CITY AND RETURN, 363 MILES AT $.20 PER MILE	72.60	
		PER DIEM EXPENSES, 3 DAYS	189.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-244.10	
				18.00
AUG. 30	17546	BARBARA A MIKULSKI:		
		AUG. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BALTIMORE TO CUMBERLAND AND RETURN	90.72	
		GASOLINE	17.25	
		TOLLS	2.00	
		PER DIEM EXPENSES, 2 DAYS	112.09	
				222.06
	17547	BARBARA A MIKULSKI:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		16.07
	17548	ANASTASIA T GREGORY:		
		JUL. 28 - AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		JUL. 28, AUG. 8, 11: IN AND AROUND BALTIMORE, 405 MILES - 4 TRIPS	81.00	
		AUG. 1: SPARROWS POINT, 110 MILES	22.00	
				103.00
	17549	JOHN P MILLER:		
		JUN. 19 - AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 800 MILES AT $.20 PER MILE		160.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17655	BARBARA A MIKULSKI:		
		JUN. 1 - AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$216.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	15.26	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	925.22	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	141.17	
			-------------	$1,298.55
	17710	BARBARA A MIKULSKI:		
		AUG. 17-19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF TABLE DRAPING FOR CONVENTION HELD IN OCEAN CITY PAID TO OCEAN CITY CONVENTION CENTER.....................		48.00
	17807	MAGGIE L MCINTOSH:		
		JUN. 3-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		JUN. 3: POTOMAC, 94 MILES..........................	18.80	
		JUN. 12, 13: WASHINGTON DC, 164 MILES - 2 TRIPS....	32.80	
		JUN. 14: WASHINGTON DC, SILVER SPRING, 96 MILES...	19.20	
		JUN. 19: IN AND AROUND OCEAN CITY, 347 MILES......	69.40	
		TOLLS..	2.50	
		PER DIEM EXPENSES, 3 DAYS...........................	83.10	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 65 MILES AT $.20 PER MILE......................	13.00	
			-------------	238.80
	17888			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00.....................................		121,038.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18062	CHARLES D THOMPSON:		
		AUG. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 3: POA WASHINGTON DC TO BALTIMORE AND RETURN, 86 MILES AT $.20 PER MILE................................	17.20	
		PARKING..	7.00	
		AUG. 9-10: TRAIN FARE BALTIMORE TO WASHINGTON DC.....	5.00	
		PER DIEM EXPENSES IN BALTIMORE AND CUMBERLAND, 2 DAYS..	129.09	
			-------------	158.29
SEPT 14	18265	CYNTHIA A BIRGE:		
		JUL. 28 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 28, AUG. 25: BERLIN, 184 MILES - 2 TRIPS.....	36.80	
		AUG. 2: HEBERN, 23 MILES...........................	4.60	
		AUG. 3, 28: CAMBRIDGE, 218 MILES - 2 TRIPS........	43.60	
		AUG. 16: OCEAN CITY, 96 MILES......................	19.20	
		SALISBURY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 325 MILES AT $.20 PER MILE.....................	65.00	
			-------------	169.20
	18266	GLENN ROBERTS:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BALTIMORE AND RETURN, 80 MILES AT $.20 PER MILE......................	16.00	
		PARKING..	7.00	
			-------------	23.00
	18267	DIANE E THOMPSON:		
		JUN. 2 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2, 6, 16, 21, 27, JUL. 25, AUG. 8: POA WASHINGTON DC TO BALTIMORE AND RETURN, 567 MILES AT $.20 PER MILE - 7 TRIPS..............................	113.40	
		PARKING..	38.00	
			-------------	151.40
SEPT 18	18576	CYNTHIA A BIRGE:		
		AUG. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALISBURY TO, IN AND AROUND OCEAN CITY AND RETURN, 84 MILES AT $.20 PER MILE..............................	16.80	
		PER DIEM EXPENSES, 3 DAYS............................	195.00	
			-------------	211.80
	18577	SUSAN M SMITH:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 60 MILES AT $.20 PER MILE...	12.00	
		AIRFARE SALISBURY TO BALTIMORE.......................	37.00	
		TOLLS..	2.50	
		PARKING..	4.00	
		PER DIEM EXPENSES, 1 DAY.............................	29.63	
			-------------	85.13
	18578	SUSAN M SMITH:		
		AUG. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND OCEAN CITY AND RETURN, 375 MILES AT $.20 PER MILE.....................	75.00	
		TOLLS..	2.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18578	SUSAN M SMITH: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$206.71	
			-------------	$284.21
SEPT 19	18671	BARBARA A MIKULSKI:		
		MAY 3 - AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	191.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	552.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	317.14	
			-------------	1,061.54
SEPT 22	18809	BARBARA A MIKULSKI:		
		JUL. 11 - SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	450.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	31.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	36.89	
			-------------	519.27
SEPT 29	19569	BARBARA A MIKULSKI:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.00
	19769	BARBARA A MIKULSKI:		
		AUG. 7 - SEP. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	71.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,969.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.49	
			-------------	2,060.41
	19951			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		99,059.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7937	GEORGE J MITCHELL:		
		JAN. 3 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	362.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.49	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.20	
			-------------	371.11
	8019	GEORGE J MITCHELL:		
		FEB. 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		172.70
	8020	GEORGE J MITCHELL:		
		JAN. 31 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		109.94
APR. 14	8598	GEORGE J MITCHELL:		
		FEB. 7 - MAR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	238.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	81.65	
			-------------	320.40
	8599	JUDITH A CADORETTE:		
		FEB. 14-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14, 28: POA BIDDEFORD TO SANFORD AND RETURN, 68 MILES AT $.20 PER MILE - 2 TRIPS		13.60
	8600	JOAN M PEDERSEN:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TURNER TO AUGUSTA AND RETURN, 71 MILES AT $.20 PER MILE		14.20
	8601	JANET P WELCH:		
		JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONMOUTH TO AUGUSTA AND RETURN, 33 MILES AT $.20 PER MILE		6.60
APR. 17	8682	MARY E MCALENEY:		
		JAN. 25-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO BOSTON MA TO PORTLAND		206.00
APR. 19	8760	MARY A FEDERLE:		
		NOV. 14-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO AUGUSTA, WATERVILLE, ROCKLAND, WATERVILLE, ROCKLAND, WATERVILLE, AUGUSTA AND RETURN, 306 MILES AT $.20 PER MILE - REDUCED TO GASOLINE		17.90
APR. 28	9633			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,736.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
MAY 11	10024	GEORGE J MITCHELL:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN...........	$202.00	
		CHARTER AIRFARE PORTLAND TO BANGOR AND RETURN..........	642.60	
			-------------	$844.60
	10030	GEORGE J MITCHELL:		
		MAR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC....................................		101.00
	10031	GEORGE J MITCHELL:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANGOR TO PRESQUE ISLE AND FROM PORTLAND TO WASHINGTON DC........	293.00	
		CHARTER AIRFARE PRESQUE ISLE TO PORTLAND..............	930.15	
		TELEPHONE..	9.99	
		PER DIEM EXPENSES, 4 DAYS............................	133.14	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)..............	-214.40	
			-------------	1,151.88
MAY 12	10141	GEORGE J MITCHELL:		
		MAR. 20 - APR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		1,067.09
	10142	GEORGE J MITCHELL:		
		FEB. 24 - MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		213.80
	10143	GEORGE J MITCHELL:		
		MAR. 9 - APR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		75.72
	10186	GEORGE J MITCHELL:		
		MAR. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		259.45
MAY 16	10433	ROBERT L BENOIT:		
		JAN. 28 - MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 24: AIRFARE PORTLAND TO BANGOR AND RETURN.......	125.00	
		MAR. 14-16: AIRFARE PORTLAND TO WASHINGTON DC AND RETURN..	208.00	
		PER DIEM EXPENSES, 3 DAYS............................	52.70	
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 28, FEB. 8: AUGUSTA, 240 MILES - 2 TRIPS.....	48.00	
		TOLLS...	1.20	
		FEB. 16: SACO, 63 MILES...........................	12.60	
		PARKING...	1.45	
			-------------	448.95
	10434	JEFFREY W PORTER:		
		MAR. 3-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 4, 19: POA PORTLAND TO S PORTLAND AND RETURN, 40 MILES AT $.20 PER MILE - 2 TRIPS........................	8.00	
		NEWSPAPERS...	4.50	
		MAR. 20-22: POA PORTLAND TO LEWISTON AND FROM FARMINGTON TO CARRABASSET VALLEY TO BANGOR TO PORTLAND, 365 MILES AT $.20 PER MILE............................	73.00	
		POA LEWISTON TO NORWAY TO FARMINGTON, 80 MILES AT $.20 PER MILE - REDUCED TO GASOLINE........................	14.50	
		TOLLS..	1.35	
		TELEPHONE..	21.40	
		PARKING..	5.50	
		PER DIEM EXPENSES, 3 DAYS............................	93.96	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.20 PER MILE......................	12.00	
		PARKING...	3.10	
			-------------	237.31
MAY 22	11086	GEORGE J MITCHELL:		
		APR. 5-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		188.00
	11087	GEORGE J MITCHELL:		
		MAR. 28 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		1,021.70
	11088	GEORGE J MITCHELL:		
		APR. 27 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		273.00
MAY 24	11275	JEFFREY W PORTER:		
		APR. 7-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 27: BRUNSWICK, 70 MILES......................	14.00	
		APR. 28: MANCHESTER, 140 MILES....................	28.00	
		TOLLS...	.35	
		S PORTLAND, WESTBROOK, S PORTLAND, 37 MILES..	7.40	
		NEWSPAPERS..	1.90	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11275	JEFFREY W PORTER: (CONTINUED)		
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 149 MILES AT $.20 PER MILE	$29.80	
		PARKING	1.50	
				$82.05
MAY 26	11386	THOMAS A BERTOCCI:		
		OCT. 5, 1988 - JAN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5: POA THOMASTON TO, IN AND AROUND BELFAST AND RETURN TO ROCKLAND, 74 MILES AT $.20 PER MILE	14.80	
		JAN. 28: POA THOMASTON TO, IN AND AROUND AUGUSTA AND RETURN, 84 MILES AT $.20 PER MILE	16.80	
		POA, $.20 PER MILE, ROCKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 17: OWLS HEAD, ROCKPORT, CAMDEN, 58 MILES	11.60	
		OCT. 26: OWLS HEAD, THOMASTON, SKOWHEGAN, MADISON, 175 MILES	35.00	
		JAN. 11: DAMARISCOTTA, BOOTHBAY, 96 MILES	19.20	
		JAN. 18: BATH, 101 MILES	20.20	
		JAN. 25: SKOWHEGAN, 158 MILES	31.60	
				149.20
MAY 31	11498	ROBERT J CAROLLA:		
		MAR. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	199.00	
		RENTAL AUTO PORTLAND TO ROCKPORT, ROCKLAND, CAMDEN, ROCKLAND, BIDDEFORD, PORTSMOUTH, BIDDEFORD, SCARBOROUGH, SACO, AUGUSTA, BRUNSWICK, TOPSHAM AND RETURN	165.85	
		GASOLINE	23.00	
		TOLLS	2.40	
		TAXI	10.00	
		PER DIEM EXPENSES, 6 DAYS	107.18	
				507.43
	12073			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,012.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 15	12662	W STEPHEN HART:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	202.00	
		RENTAL AUTO PORTLAND TO AUGUSTA, GARDINER, AUGUSTA AND RETURN	118.35	
		GASOLINE	12.50	
		TOLLS	.70	
		TELEPHONE	1.00	
		TAXI	14.50	
		PER DIEM EXPENSES, 4 DAYS	189.83	
				538.88
JUNE 21	12821	GEORGE J MITCHELL:		
		MAR. 25 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		98.49
	12822	GEORGE J MITCHELL:		
		APR. 4-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		483.60
	12823	GEORGE J MITCHELL:		
		MAY 2 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	12824	GEORGE J MITCHELL:		
		APR. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	202.00	
		PER DIEM EXPENSES, 4 DAYS	85.23	
				287.23
	12825	W STEPHEN HART:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	14.50	
		PER DIEM EXPENSES IN PORTLAND AND PRESQUE ISLE, 2 DAYS	57.27	
				71.77
	12826	JEANNE HOLLINGSWORTH:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCKLAND TO, IN AND AROUND WISCASSET, THOMASTON AND RETURN, 90 MILES AT $.20 PER MILE		18.00
JUNE 28	13468	GEORGE J MITCHELL:		
		APR. 26 - MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		680.10
JUNE 30	13513	GEORGE J MITCHELL:		
		APR. 14 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	182.95	
				198.07

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13514	GEORGE J MITCHELL:		
		MAY 4-19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$281.15
	13515	GEORGE J MITCHELL:		
		MAY 30 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$110.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	130.00	
			-------------	240.00
	13721			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,148.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13837	GEORGE J MITCHELL:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		202.00
	13838	GEORGE J MITCHELL:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER NH AND FROM PORTLAND TO WASHINGTON DC	202.00	
		CHARTER AIRFARE MANCHESTER NH TO BANGOR TO PRESQUE ISLE TO PORTLAND	976.87	
		PER DIEM EXPENSES, 3 DAYS	42.68	
			-------------	1,221.55
	13839	GEORGE J MITCHELL:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		128.00
	13840	GEORGE J MITCHELL:		
		MAY 10 - JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.69	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	132.00	
			-------------	141.69
	13841	THOMAS A BERTOCCI:		
		MAR. 1 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, THOMASTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 11: BATH, BRUNSWICK, 106 MILES	21.20	
		MAR. 15: BATH, TOPSHAM, 109 MILES	21.80	
		POA, $.20 PER MILE, THOMASTON TO THE FOLLOWING AND RETURN TO ROCKLAND:		
		MAR. 22: SKOWHEGAN, JACKMAN 308 MILES	61.60	
		APR. 5: BELFAST, MONROE 94 MILES	18.80	
		APR. 26: SKOWHEGAN, MADISON 170 MILES	34.00	
		POA, $.20 PER MILE, ROCKLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: BELFAST, 69 MILES	13.80	
		MAR. 8: DAMARISCOTTA, S BRISTOL, 90 MILES	18.00	
		APR. 12: DAMARISCOTTA, WALDOBORO, 69 MILES	13.80	
		APR. 19: BATH, PHIPPSBURG, 105 MILES	21.00	
		APR. 27-28: POA ROCKLAND TO BRUNSWICK, ARROWSIC, BRUNSWICK, WISCASSET TO AUGUSTA, 267 MILES AT $.20 PER MILE	53.40	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING ROCKLAND, 2 DAYS	4.20	
			-------------	281.60
	13842	KELLY T CURRIE:		
		MAY 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		RENTAL AUTO PORTLAND TO BANGOR, ELLSWORTH, BAR HARBOR, BANGOR, BELFAST, ROCKLAND AND RETURN	104.86	
		PARKING	2.10	
		PER DIEM EXPENSES, 6 DAYS	22.32	
			-------------	337.28
	13843	MARY E LEBLANC:		
		FEB. 7 - APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7, 15: LIMESTONE, 112 MILES - 2 TRIPS	22.40	
		FEB. 9, 22, APR. 26: LORING AFB, 160 MILES - 3 TRIPS	32.00	
		FEB. 16: MADAWASKA, FRENCHVILLE, 85 MILES	17.00	
		FEB. 21: BRIDGEWATER, 40 MILES	8.00	
		MAR. 1, APR. 4: HOULTON, 172 MILES - 2 TRIPS	34.40	
		MAR. 14: WASHBURN, 35 MILES	7.00	
		MAR. 16, 23, 28: CARIBOU, 78 MILES - 3 TRIPS	15.60	
		MAR. 23: MARS HILL, 30 MILES	6.00	
		APR. 12: FT FAIRFIELD, 30 MILES	6.00	
		APR. 18: ASHLAND, 40 MILES	8.00	
			-------------	156.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13844	CLYDE W MACDONALD JR:		
		JAN. 13 - APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 13: WATERVILLE, 117 MILES	$23.40	
		JAN. 17: PORTLAND, 288 MILES	57.60	
		JAN. 23: MACHIAS, 156 MILES	31.20	
		JAN. 28: AUGUSTA, 179 MILES	35.80	
		APR. 29: ORONO, 57 MILES	11.40	
		BANGOR OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.20 PER MILE	9.00	
			-------------	$168.40
	13845	MARY E MCALENEY:		
		MAY 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO AUGUSTA, PORTLAND, BIDDEFORD, PORTLAND, LEWISTON AND RETURN, 220 MILES AT $.20 PER MILE		44.00
	13846	JEFFREY W PORTER:		
		MAY 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 20: LEWISTON, AUBURN, AUGUSTA, 185 MILES	37.00	
		TOLLS	.35	
		NEWSPAPERS	1.20	
		MAY 21: SCARBOROUGH, 40 MILES	8.00	
		NEWSPAPERS	2.75	
		MAY 22-23: BATH, BRUNSWICK, W BATH, AUGUSTA, GARDINER, FARMINGTON, BUCKFIELD, S PORTLAND, 138 MILES	27.60	
		TOLLS	.70	
		NEWSPAPERS	3.20	
		PER DIEM EXPENSES, 2 DAYS	38.74	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.20 PER MILE	10.80	
			-------------	130.34
	13847	JANET P WELCH:		
		APR. 19 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 19: BOSTON MA, 267 MILES	53.40	
		TOLLS	6.70	
		PARKING	7.75	
		MAY 5: PORTLAND, 98 MILES	19.60	
		TOLLS	2.50	
		PARKING	1.40	
			-------------	91.35
JULY 11	14010	GEORGE J MITCHELL:		
		MAY 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		JANITORIAL SERVICES PROVIDED MEETING HELD IN LEWISTON PAID TO CITY OF LEWISTON TREASURER		30.00
	14011	GEORGE J MITCHELL:		
		MAY 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND	378.00	
		PER DIEM EXPENSES IN PORTLAND, BATH, BRUNSWICK, AUGUSTA, GARDINER, FARMINGTON, BUCKFIELD, AND S PORTLAND, 7 DAYS	62.06	
			-------------	440.06
	14012	GEORGE J MITCHELL:		
		MAY 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN PRESQUE ISLE PAID TO THE NORTHEASTLAND HOTEL		31.50
JULY 12	14139	GEORGE J MITCHELL:		
		JUN. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO BANGOR AND FROM PORTLAND TO BOSTON MA TO WASHINGTON DC		278.00
	14140	GEORGE J MITCHELL:		
		MAY 31 - JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.88
JULY 13	14410	GEORGE J MITCHELL:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		332.20
	14411	ROBERT L BENOIT:		
		JUN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO RANGELY, JACKSON AND RETURN, 421 MILES AT $.20 PER MILE	84.20	
		TOLLS	1.10	
		PER DIEM EXPENSES, 2 DAYS	21.40	
			-------------	106.70

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14745	GEORGE J MITCHELL:		
		MAY 8 - JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$157.14	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	57.50	
			-------------	$214.64
	14746	GEORGE J MITCHELL:		
		JUN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	202.00	
		PER DIEM EXPENSES, 3 DAYS	21.40	
			-------------	223.40
JULY 27	15364	GEORGE J MITCHELL:		
		FEB. 20 - JUL. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		244.90
	15365	GEORGE J MITCHELL:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	15492	THOMAS A BERTOCCI:		
		MAY 3 - JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, THOMASTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3: BELFAST, SEARSPORT, ROCKLAND, 88 MILES	17.60	
		MAY 10: DAMARISCOTTA, N WHITEFIELD, ROCKLAND, 96 MILES	19.20	
		MAY 17: BATH, RICHMOND, ROCKLAND, 119 MILES	23.80	
		MAY 24: SKOWHEGAN, PITTSFIELD, ROCKLAND, 192 MILES	38.40	
		JUN. 1: BELFAST, ROCKLAND, 76 MILES	15.20	
		JUN. 17: WATERVILLE, AUGUSTA, BOOTHBAY HARBOR, BATH, WESTBROOK, PORTLAND, 300 MILES	60.00	
		PER DIEM EXPENSES, 1 DAY	4.75	
		JUN. 21: BATH, BOWDOINHAM, ROCKLAND, 116 MLES	23.20	
			-------------	202.15
	15493	ROBERT J CAROLLA:		
		JUN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO AUGUSTA, ELLSWORTH, AUGUSTA AND RETURN	31.03	
		GASOLINE	11.80	
		TOLLS	.70	
			-------------	43.53
	15494	JEFFREY W PORTER:		
		JUN. 2 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 3: BRUNSWICK, 82 MILES	16.40	
		NEWSPAPERS	1.60	
		JUN. 4: BIDDEFORD, CAPE ELIZABETH, 84 MILES	16.80	
		TOLLS	.90	
		NEWSPAPERS	2.75	
		JUN. 11: YARMOUTH, 55 MILES	11.00	
		PARKING	.75	
		NEWSPAPERS	2.75	
		JUN. 29: S PORTLAND, 25 MILES	5.00	
		KENNEBUNK, BIDDEFORD, 77 MILES	15.40	
		TOLLS	.75	
		NEWSPAPERS	1.20	
		JUL. 1: WATERVILLE, 160 MILES	32.00	
		TOLLS	.70	
		NEWSPAPERS	3.05	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 95 MILES AT $.20 PER MILE	19.00	
		PARKING	3.00	
			-------------	133.05
JULY 31	15808	GEORGE J MITCHELL:		
		MAY 26 - JUN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		249.93
	15809	GEORGE J MITCHELL:		
		MAY 2 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		711.85
	15810	GEORGE J MITCHELL:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		266.80
	15811	GEORGE J MITCHELL:		
		JUN. 1-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		286.10
	16076			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,805.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
AUG. 9	18218	GEORGE J MITCHELL:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$121.30
	18219	GEORGE J MITCHELL:		
		JUL. 13-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		186.00
	18220	GEORGE J MITCHELL:		
		JUN. 14 - JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.83
	18221	GEORGE J MITCHELL:		
		JUN. 4 - JUL. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		67.74
	18222	JANET M DENNIS:		
		JUL. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 15, 18, 19, 20: POA WATERVILLE TO, IN AND AROUND AUGUSTA AND RETURN, 160 MILES AT $.20 PER MILE - 4 TRIPS	$32.00	
		NEWSPAPERS	1.80	
			-------------	33.80
AUG. 15	18617	GEORGE J MITCHELL:		
		JUN. 22 - JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		188.81
	18618	GEORGE J MITCHELL:		
		JUN. 1 - JUL. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,069.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	37.00	
			-------------	1,106.20
	18619	GEORGE J MITCHELL:		
		JUN. 14 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	41.00	
			-------------	253.48
AUG. 28	17190	JEFFREY W PORTER:		
		JUL. 14-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 14: CAPE ELIZABETH, 30 MILES	6.00	
		JUL. 21: BRUNSWICK, 90 MILES	18.00	
		NEWSPAPERS	2.75	
		JUN. 22: WINTHROP, BATH, BRUNSWICK, 189 MILES	37.80	
		NEWSPAPERS	1.80	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 47 MILES AT $.20 PER MILE	9.40	
		PARKING	1.00	
			-------------	76.75
AUG. 31	17889			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		80,587.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17991	GEORGE J MITCHELL:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM AUGUSTA TO PRESQUE ISLE TO BANGOR TO AUGUSTA TO PORTLAND		361.00
SEPT 14	18270	GEORGE J MITCHELL:		
		JUL. 8 - AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		112.48
	18271	GEORGE J MITCHELL:		
		JUL. 13 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	317.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	544.30	
			-------------	862.28
SEPT 18	18369	DONNA L BECK:		
		MAR. 15 - JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		30.60
	18528	GEORGE J MITCHELL:		
		JUN. 26 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE PORTLAND TO BANGOR	588.70	
		AIRFARE BOSTON MA TO WASHINGTON DC	78.00	
		TELEPHONE	2.80	
		JUN. 28 - JUL. 1, 4, 9: PER DIEM EXPENSES IN		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

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SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)
   1989
SEPT 18      18528  GEORGE J MITCHELL:  (CONTINUED)
                       PORTLAND, BANGOR, ELLSWORTH AND WATERVILLE, 6 DAYS.....      $47.08
SEPT 19      18629  GEORGE J MITCHELL:                                            -------------        $722.68
                       JUN. 29 - JUL. 28, 1989:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                       MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......         200.00
                       RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......         271.15
SEPT 28      19220  JEANNE HOLLINGSWORTH:                                         -------------         471.15
                       JUL. 17 - AUG. 31, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       JUL. 17, 21, AUG. 31:   POA ROCKLAND TO AUGUSTA AND
                       RETURN, 252 MILES AT $.20 PER MILE - 3 TRIPS.........................          50.40
             19221  MARY E LEBLANC:
                       MAY 8 - JUL. 29, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          MAY 8, 26, JUN. 10:   LORING AFB, 156 MILES - 3
                       TRIPS..................................................
                          MAY 20, JUL. 17:   CARIBOU, 52 MILES - 2 TRIPS......          31.20
                          MAY 24:   MADAWASKA, 85 MILES.......................          10.40
                          JUN. 20:   LITTLETON, HOULTON, 86 MILES.............          17.00
                          JUN. 28, JUL. 28:   VAN BUREN, 140 MILES - 2 TRIPS..          17.20
                          JUL. 14:   FORT FAIRFIELD, 30 MILES.................          28.00
                          PER DIEM EXPENSES, 1 DAY............................           6.00
                          JUL. 15:   FORT FAIRFIELD, 30 MILES.................          15.00
                          JUL. 29:   ST AGATHA, 82 MILES......................           6.00
                       JUN. 21:   AIRFARE PRESQUE ISLE TO AUGUSTA AND RETURN..          16.40
                                                                                       141.00
SEPT 29      19294  GEORGE J MITCHELL:                                            -------------         288.20
                       JUL. 21 - AUG. 11, 1989:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................         174.80
             19295  JEFFREY W PORTER:
                       JUL. 24 - AUG. 14, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.20 PER MILE, PORTLAND TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          JUL. 24, 28, 31, AUG. 1, 2, 3, 4:   BIDDEFORD, 294
                       MILES - 7 TRIPS.......................................
                          TOLLS...............................................          58.80
                          AUG. 6:   S PORTLAND, 25 MILES......................           4.90
                          NEWSPAPERS..........................................           5.00
                          AUG. 7:   CAPE ELIZABETH, BIDDEFORD, 60 MILES.......           3.80
                          TOLLS...............................................          12.00
                          NEWSPAPERS..........................................           1.20
                          AUG. 10:   WATERVILLE, AUGUSTA, LEWISTON, 220 MILES.           1.25
                          TOLLS...............................................          44.00
                          NEWSPAPERS..........................................           1.85
                          AUG. 12:   CAPE ELIZABETH, POLAND, GORHAM, 165 MILES           2.90
                          TOLLS...............................................          33.00
                          NEWSPAPERS..........................................            .30
                                         PORTLAND OFFICE                                 3.00
                       INTERDEPARTMENTAL TRANSPORTATION:
                          POA, 74 MILES AT $.20 PER MILE......................          14.80
             19329  GEORGE J MITCHELL:                                            -------------         186.80
                       JUL. 26 - AUG. 15, 1989:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................         181.00
             19330  JANET P WELCH:
                       JUL. 19 - AUG. 9, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          JUL. 19:   S PARIS, BETHEL, 94 MILES................          18.80
                          JUL. 28:   FRYEBURG, 109 MILES......................          21.80
                          AUG. 2:   LIVERMORE FALLS, 66 MILES.................          13.20
                          AUG. 9:   FARMINGTON, RUMFORD, 127 MILES............          25.40
             19406  CLYDE W MACDONALD JR:                                         -------------          79.20
                       MAY 5 - JUL. 11, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.20 PER MILE, BANGOR TO, IN AND AROUND THE
                       FOLLOWING AND RETURN:
                          MAY 5:   LINCOLN, 109 MILES.........................
                          MAY 24:   LEWISTON, 229 MILES.......................          21.80
                          JUN. 7:   AUGUSTA, 161 MILES........................          45.80
                          JUN. 16:   WATERVILLE, 148 MILES....................          32.20
                          JUN. 27:   ORLAND, 57 MILES.........................          29.60
                          JUN. 30:   ORONO, ELLSWORTH, WATERVILLE, 241 MILES..          11.40
                          JUL. 4:   BREWER, 22 MILES..........................          48.20
                          JUL. 5:   HOULTON, 255 MILES........................           4.40
                          PER DIEM EXPENSES, 1 DAY............................          51.00
                          JUL. 11:   ELLSWORTH, 69 MILES......................          14.67
                                                                                        13.80
             19408  MARGARET M MALIA:                                             -------------         272.87
                       JUL. 25-27, 1989:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       JUL. 25, 26, 27:   POA PORTLAND TO BIDDEFORD AND
                       RETURN, 126 MILES AT $.20 PER MILE - 3 TRIPS...........          25.20
                       TOLLS..................................................           2.10
                                                                                  -------------          27.30
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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	19856	GEORGE J MITCHELL:		
		AUG. 6-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO PRESQUE ISLE TO BANGOR AND FROM PORTLAND TO BOSTON MA TO WASHINGTON DC	$261.00	
		CHARTER AIRFARE BANGOR TO MACHIAS AND RETURN	242.00	
		NEWSPAPERS	1.25	
		TELEPHONE	.80	
		AUG. 6-13, 18, 31: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	115.48	
			-------------	$620.53
	19952			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,006.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	7938	DANIEL PATRICK MOYNIHAN:		
		MAR. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET		105.00
	7939	DANIEL PATRICK MOYNIHAN:		
		MAR. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	73.14	
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	170.66	
			-------------	243.80
	7940	DANIEL PATRICK MOYNIHAN:		
		MAR. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO U-PAGE		22.21
APR. 14	8602	DANIEL PATRICK MOYNIHAN:		
		MAR. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA ASSOCIATES		238.00
APR. 25	8969	DANIEL PATRICK MOYNIHAN:		
		FEB. 2 - APR. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	512.44	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.14	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	80.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	265.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	161.96	
			-------------	1,031.24
APR. 27	9110	JAMES F HAGGERTY:		
		MAR. 16-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 16: TRAIN FARE NEW YORK TO NASSAU AND RETURN	8.00	
		MAR. 20: TRAIN FARE NEW YORK TO WESTCHESTER AND RETURN	7.50	
		TAXI	3.00	
			-------------	18.50
	9111	WILLIAM B HOYT III:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO ROCHESTER AND RETURN, 153.5 MILES AT $.205 PER MILE	31.46	
		PARKING	3.00	
		TOLLS	2.60	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	42.56
	9112	DAVID LUCHINS:		
		MAR. 1-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		79.00
	9113	DAVID WARNER:		
		FEB. 1 - MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 29: NEW YORK TO STONY BROOK AND RETURN, 147 MILES AT $.215 PER MILE	31.60	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TOLLS	4.00	
		PARKING	4.50	
		TAXI AND SUBWAY	34.00	
			-------------	74.10
APR. 28	9192	DANIEL M CRANE:		
		MAR. 23-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23-24: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	30.36	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	127.15	
		MAR. 31: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9182	DANIEL M CRANE: (CONTINUED)		
		PARKING		
		TAXI AND BUS	$6.00	
			25.00	
	9183	DANIEL M CRANE:	-------------	$420.50
		MAR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY TO SYRACUSE AND RETURN		
		TELEPHONE	294.00	
		TAXI	28.45	
		PER DIEM EXPENSES, 3 DAYS	10.00	
			236.87	
	9184	WILLIAM B HOYT III:	-------------	569.32
		MAR. 14-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BUFFALO TO THE FOLLOWING AND RETURN:		
		MAR. 14: ROCHESTER, 178 MILES		
		PARKING	36.49	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	2.60	
		MAR. 16: ROCHESTER, 169.5 MILES	4.60	
		PARKING	34.75	
		TOLLS	6.00	
		PER DIEM EXPENSES, 1 DAY	3.90	
		MAR. 20-21: TOLLS FOR TRIP TO ROCHESTER	3.65	
		PARKING	6.00	
		NEWSPAPERS	4.00	
		TELEPHONE	7.30	
		PER DIEM EXPENSES IN ROCHESTER, 2 DAYS	22.94	
			146.91	
	9186	KAREN M LYONS:	-------------	280.14
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BUFFALO TO ROCHESTER AND RETURN		
		PER DIEM EXPENSES, 2 DAYS	87.90	
			96.42	
	9435	LUCILLE P LOISELLE:	-------------	184.32
		JAN. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		
	9436	JEFF F SWIATEK:		13.55
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 266.6 MILES AT $.215 PER MILE		
	9589	DANIEL PATRICK MOYNIHAN:		57.32
		JAN. 26 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		
		OFFICE EXPENSES INCURRED IN HOME STATE	411.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR	423.26	
		CLIPPING OR SIMILAR SERVICES		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,774.84	
		STATIONERY AND OTHER OFFICE SUPPLIES	144.10	
			138.52	
	9590	DANIEL PATRICK MOYNIHAN:	-------------	2,892.44
		FEB. 26 - MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		
	9591	DANIEL PATRICK MOYNIHAN:		305.38
		MAR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE RHINEBACK TO SYRACUSE TO BUFFALO		
		AIRFARE ROCHESTER TO WASHINGTON DC	1,433.00	
		TELEPHONE	81.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON	30.79	
		DC, 5 DAYS		
			469.04	
	9592	DANIEL PATRICK MOYNIHAN:	-------------	2,013.83
		MAR. 1 - APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 14: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		
			25.00	
	9593	JOEL L PLATOW:	-------------	135.00
		MAR. 6-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		
	9594	DAVID LUCHINS:		45.80
		MAR. 29 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN		
		TAXI	198.00	
			114.86	
			-------------	312.86

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9585	JOHN SCOTT MATTHEWS:		
		DEC. 27, 1988 - MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 308 MILES AT $.215 PER MILE	$66.22	
		PARKING	33.50	
		TAXI	20.50	
		TOLLS	12.75	
			-------------	$132.97
	9586	TIZA TJOKROADISUMARTO:		
		NOV. 2, 1988 - MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI, SUBWAY AND TRAIN		12.00
	9706	DANIEL PATRICK MOYNIHAN:		
		MAR. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC	55.00	
		TELEPHONE	62.27	
		PER DIEM EXPENSES IN NEW YORK, 3 DAYS	358.98	
			-------------	476.25
	9834			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		127,209.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9826	DANIEL PATRICK MOYNIHAN:		
		OCT. 28, 1988 - FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.78	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.33	
			-------------	101.81
	9827	DANIEL PATRICK MOYNIHAN:		
		APR. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TELEPHONE	1.99	
		PER DIEM EXPENSES, 2 DAYS	238.37	
			-------------	350.36
	9828	DANIEL M CRANE:		
		APR. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 13-14: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI AND BUS	40.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	192.91	
		APR. 16-17: AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN	182.00	
		TELEPHONE	7.57	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	130.04	
			-------------	686.52
MAY 12	10144	DANIEL PATRICK MOYNIHAN:		
		APR. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO NATIONAL SATELLITE PAGING	73.14	
		NEW YORK OFFICE		
		RENTAL OF PAGER PAID TO NATIONAL SATELLITE PAGING	72.08	
			-------------	145.22
	10145	DANIEL PATRICK MOYNIHAN:		
		MAR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TYPEWRITER PURCHASED FROM CIRCUIT CITY STORES INC		188.97
MAY 16	10262	DANIEL PATRICK MOYNIHAN:		
		APR. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		RENTAL OF PAGER PAID TO U-PAGE	22.21	
		WASHINGTON DC OFFICE		
		RENTAL OF PAGERS PAID TO PAGENET	155.00	
			-------------	177.21
	10263	DANIEL PATRICK MOYNIHAN:		
		DEC. 9, 1988 - APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	325.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	95.20	
			-------------	420.45
	10264	DAVID WARNER:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	100.00	
		TELEPHONE	.50	
		TAXI	34.00	
		PER DIEM EXPENSES, 2 DAYS	155.70	
			-------------	290.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10668	DAVID LUCHINS:		
		APR. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$160.50
MAY 18	10815	DANIEL M CRANE:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$110.00	
		PARKING	6.00	
		BUS AND SUBWAY	7.50	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	127.50
	10816	JOHN SCOTT MATTHEWS:		
		FEB. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	110.00	
		TAXI	42.00	
		PARKING	20.00	
		TELEPHONE	3.09	
		PER DIEM EXPENSES, 2 DAYS	188.60	
			-------------	363.69
MAY 22	10950	DANIEL PATRICK MOYNIHAN:		
		APR. 20-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		300 MAPS PURCHASED FROM GENERAL DRAFTING CO	141.00	
		REPRODUCTION OF PHOTOGRAPH PAID TO BETTMAN ARCHIVE	50.00	
			-------------	191.00
	11099	DANIEL PATRICK MOYNIHAN:		
		FEB. 7 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	245.06	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	103.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	222.46	
			-------------	590.44
MAY 31	12074	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		133,373.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12171	DANIEL PATRICK MOYNIHAN:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		27.88
	12172	SUE LLOYD WRIGHT:		
		OCT. 1, 1988 - MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 488 MILES AT $.215 PER MILE		104.92
	12252	DANIEL PATRICK MOYNIHAN:		
		MAY 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE AND RETURN		320.00
	12253	DANIEL PATRICK MOYNIHAN:		
		MAR. 2 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,005.91	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	32.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,308.17	
			-------------	2,346.08
	12254	DANIEL PATRICK MOYNIHAN:		
		JAN. 14 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.21	
		OFFICE EXPENSES INCURRED IN HOME STATE	378.94	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,561.61	
			-------------	2,023.76
	12255	DANIEL PATRICK MOYNIHAN:		
		APR. 22 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WHITE PLAINS AND FROM NEW YORK TO SYRACUSE TO NEW YORK TO WASHINGTON DC	402.00	
		TELEPHONE	208.77	
		PARKING	44.00	
		NEWSPAPERS	4.90	
		PER DIEM EXPENSES, 10 DAYS	1,088.61	
			-------------	1,748.28
	12256	DANIEL PATRICK MOYNIHAN:		
		FEB. 24 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		336.89
	12257	DANIEL M CRANE:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE AND RETURN	186.00	
		TAXI	47.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12257	DANIEL M CRANE: (CONTINUED)		
		PARKING	$2.00	
			-------------	$245.00
	12258	JAMES F HAGGERTY:		
		APR. 28 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	12259	JEFF F SWIATEK:		
		APR. 3-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 226.8 MILES AT $.215 PER MILE		48.76
	12260	DAVID WARNER:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.215 PER MILE	10.32	
		TOLLS	6.00	
			-------------	16.32
	12261	DAVID WARNER:		
		APR. 5 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		55.00
JUNE 9	12369	DANIEL M CRANE:		
		MAY 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	69.50	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	227.45	
			-------------	418.95
	12370	DANIEL M CRANE:		
		APR. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE AND RETURN	196.00	
		TELEPHONE	1.62	
		TAXI	29.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	92.46	
			-------------	331.08
	12371	LAWRENCE F ODONNELL JR:		
		APR. 17-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 17-18: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	198.00	
		TELEPHONE	7.20	
		TAXI	46.85	
		PER DIEM EXPENSES, 2 DAYS	227.50	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	18.65	
			-------------	498.20
JUNE 13	12523	TIMOTHY P MULVEY:		
		MAR. 28 - APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 28-29: AIRFARE SYRACUSE TO ALBANY AND RETURN	170.00	
		RENTAL AUTO IN ALBANY	35.01	
		PARKING	15.50	
		TELEPHONE	4.67	
		PER DIEM EXPENSES, 2 DAYS	123.40	
		APR. 27: RENTAL AUTO IN SYRACUSE	58.07	
		PARKING	7.50	
			-------------	414.15
JUNE 15	12679	DANIEL PATRICK MOYNIHAN:		
		MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF 3 PHOTOGRAPHS AND 1 LETTER PAID TO MICKELSONS GALLERY		370.56
	12680	DANIEL PATRICK MOYNIHAN:		
		APR. 1 - MAY 31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF 2 PAGERS PAID TO PROFESSIONAL COMMUNICATIONS INC	78.88	
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	73.14	
			-------------	152.02
JUNE 21	12908	DANIEL PATRICK MOYNIHAN:		
		MAR. 28 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	874.85	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	59.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	147.60	
			-------------	1,082.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	12970	DANIEL PATRICK MOYNIHAN:		
		MAY 1 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$62.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,752.18	
			-------------	$1,814.95
	12971	DANIEL M CRANE:		
		MAY 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		PARKING	6.00	
		TAXI AND BUS	24.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	150.00
	12972	DANIEL M CRANE:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI	46.00	
		TOLLS	2.00	
		PER DIEM EXPENSES, 2 DAYS	199.21	
			-------------	357.21
	12973	WILLIAM B HOYT III:		
		APR. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BUFFALO TO SYRACUSE AND RETURN	90.00	
		GASOLINE	17.20	
			-------------	107.20
	12974	DAVID LUCHINS:		
		APR. 6 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		119.50
	12975	DAVID WARNER:		
		MAY 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19: POA NEW YORK TO BOHEMIA AND RETURN, 163 MILES AT $.215 PER MILE	35.04	
		TOLLS	2.00	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	18.00	
			-------------	55.04
JUNE 23	13150	DANIEL PATRICK MOYNIHAN:		
		JAN. 5 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	393.94	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	335.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	55.38	
			-------------	784.72
JUNE 26	13211	TIMOTHY P MULVEY:		
		FEB. 17 - JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ONEONTA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 189 MILES AT $.215 PER MILE		40.64
	13212	JEFF F SWIATEK:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 219 MILES AT $.215 PER MILE		47.08
JUNE 30	13516	DANIEL PATRICK MOYNIHAN:		
		APR. 18 - MAY 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.70
	13601	DANIEL PATRICK MOYNIHAN:		
		APR. 7 - MAY 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		246.16
	13602	DANIEL PATRICK MOYNIHAN:		
		MAY 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO UPAGE	22.21	
		NEW YORK OFFICE		
		LEASINGS OF 2 PAGERS PAID TO PAGENET	105.00	
			-------------	127.21
	13603	DANIEL PATRICK MOYNIHAN:		
		MAY 5 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	519.47	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	513.31	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	75.00	
			-------------	1,107.78
	13722			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		131,747.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13848	DANIEL M CRANE:		
		JUN. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$110.00	
		TAXI AND BUS	60.00	
		PARKING	15.75	
		TOLLS	2.00	
		PER DIEM EXPENSES, 13 DAYS	382.84	
			-------------	$550.59
JULY 12	14141	DANIEL PATRICK MOYNIHAN:		
		JUN. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2-3: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		PER DIEM EXPENSES, 2 DAYS	115.25	
		JUN. 9-12: AIRFARE WASHINGTON DC TO NEW YORK TO ALBANY	143.00	
		TELEPHONE	20.21	
		MAGAZINES	21.93	
		PER DIEM EXPENSES IN NEW YORK AND ALBANY, 4 DAYS	137.46	
			-------------	547.85
	14142	DANIEL PATRICK MOYNIHAN:		
		JUN. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO UPAGE	22.21	
		NEW YORK OFFICE		
		LEASING OF 2 PAGERS PAID TO PAGENET	105.00	
			-------------	127.21
	14143	DANIEL PATRICK MOYNIHAN:		
		JUN. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	65.00	
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
			-------------	104.44
	14144	DANIEL PATRICK MOYNIHAN:		
		JUN. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	73.14	
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	68.90	
			-------------	142.04
JULY 17	14569	DANIEL PATRICK MOYNIHAN:		
		DEC. 21, 1988 - JUN. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.72	
		STATIONERY AND OTHER OFFICE SUPPLIES	228.62	
			-------------	237.34
	14570	DANIEL PATRICK MOYNIHAN:		
		APR. 21 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	477.23	
		OFFICE EXPENSES INCURRED IN HOME STATE	701.13	
			-------------	1,178.36
JULY 18	14682	BARBARA E RAINVILLE:		
		JUN. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO PLATTSBURGH, BURLINGTON VT, WHITEHALL, WATERFORD AND RETURN, 549 MILES AT $.215 PER MILE	118.04	
		TELEPHONE	.50	
		FERRY	6.50	
		PER DIEM EXPENSES, 2 DAYS	123.48	
			-------------	248.52
	14683	BARBARA E RAINVILLE:		
		JUN. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, ONEONTA TO THE FOLLOWING AND RETURN:		
		JUN. 9, 10: IN AND AROUND ALBANY, 325 MILES - 2 TRIPS	69.88	
		JUN. 10, 11: PINDARS CORNERS, 42 MILES - 3 TRIPS	9.03	
		JUN. 11: PINDARS CORNERS ALBANY, 180 MILES	38.70	
		JUN. 14: CICERO, 210 MILES	45.15	
		PER DIEM EXPENSES, 1 DAY	8.86	
			-------------	171.62
JULY 20	14747	DANIEL M CRANE:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		BUS AND SUBWAY	14.00	
		PARKING	12.00	
		TELEPHONE	1.59	
		PER DIEM EXPENSES, 2 DAYS	207.04	
			-------------	344.63
	14748	KAREN M LYONS:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO GRAND ISLAND AND RETURN, 85 MILES AT $.215 PER MILE		18.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15291	DAVID LUCHINS:		
		JUN. 4-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 15: AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	$198.00	
		TAXI	68.00	
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		
			182.00	
JULY 31	15612	DANIEL PATRICK MOYNIHAN:	-------------	$448.00
		APR. 8 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		
	15613	DANIEL PATRICK MOYNIHAN:		23.22
		MAR. 8 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		
	15614	DANIEL PATRICK MOYNIHAN:		453.57
		JUL. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		200 REPRINTS OF ARTICLE PURCHASED FROM THE PUBLIC INTEREST		
	15615	DANIEL PATRICK MOYNIHAN:		88.00
		JUL. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 REPRODUCTION PURCHASED FROM THE NEW YORK TIMES		
	15616	DANIEL PATRICK MOYNIHAN:		50.00
		MAY 31 - JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		
	15713	ANDREW M FULLEM:		1,336.77
		APR. 5 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		
	15714	WILLIAM B HOYT III:		71.00
		MAR. 29 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BUFFALO TO THE FOLLOWING AND RETURN:		
		MAR. 29: ROCHESTER, 155 MILES		
		TOLLS	33.32	
		PARKING	1.30	
		PER DIEM EXPENSES, 1 DAY	3.00	
		APR. 7, 28: ROCHESTER, 309.5 MILES - 2 TRIPS	9.50	
		PARKING	66.53	
		TOLLS	8.50	
		NEWSPAPERS	5.70	
			.85	
	15715	WILLIAM B HOYT III:	-------------	128.70
		APR. 17 - MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, BUFFALO TO THE FOLLOWING AND RETURN:		
		APR. 17: ROCHESTER, 151.5 MILES		
		PARKING	32.57	
		NEWSPAPERS	3.00	
		TOLLS	.90	
		MAY 10: NIAGARA FALLS, 76.5 MILES	3.10	
		TOLLS	16.44	
			1.50	
	15716	WILLIAM C KELLEY:	-------------	57.51
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		
		TRAIN FARE NEW YORK TO WASHINGTON DC	55.00	
		TAXI AND BUS	46.00	
			19.50	
	15717	JEFF F SWIATEK:	-------------	120.50
		JUN. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 437.7 MILES AT $.215 PER MILE		
	15718	DAVID WARNER:		94.11
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW YORK TO YONKERS AND RETURN, 36 MILES AT $.215 PER MILE		
		TOLLS	7.74	
		PARKING	2.50	
			1.00	
	15719	DAVID WARNER:	-------------	11.24
		MAY 16 - JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 23: POA NEW YORK TO FARMINGDALE AND RETURN, 55 MILES AT $.215 PER MILE		
		PER DIEM EXPENSES, 1 DAY	11.82	
		NEW YORK OFFICE	6.24	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI, BUS AND SUBWAY		
			20.00	
			-------------	38.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15720	BETH WEINTRAUB:		
		JUN. 2-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$42.00
	15827	DANIEL PATRICK MOYNIHAN:		
		JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		LEASING OF PAGER FROM U PAGE	$22.21	
		LEASING OF 2 PAGERS FROM PAGENET	105.00	
		BUFFALO OFFICE		
		LEASING OF PAGER FROM PROFESSIONAL COMMUNICATIONS	39.44	
			-------------	166.65
	15828	DANIEL PATRICK MOYNIHAN:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	403.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,853.29	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	145.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	368.46	
			-------------	2,770.11
	15829	DANIEL PATRICK MOYNIHAN:		
		JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF PAGER FROM NATIONAL SATELLITE PAGING	68.90	
		WASHINGTON DC OFFICE		
		LEASING OF PAGER FROM NATIONAL SATELLITE PAGING	73.14	
			-------------	142.04
	15909	DANIEL PATRICK MOYNIHAN:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BINGHAMTON AND FROM NEW YORK TO WASHINGTON DC	161.00	
		CHARTER AIRFARE ONEONTA TO BURLINGTON VT TO PLATTSBURGH TO WHITE PLAINS	1,072.91	
		TELEPHONE	4.52	
		PER DIEM EXPENSES, 18 DAYS	155.03	
			-------------	1,393.46
	16077			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		135,325.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16430	DANIEL M CRANE:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		BUS AND SUBWAY	7.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	127.00
	16431	WILLIAM B HOYT III:		
		JUL. 7-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 7-9: RENTAL AUTO BUFFALO TO W VALLEY AND RETURN.	83.90	
		JUL. 19: AIRFARE BUFFALO TO WASHINGTON DC AND RETURN.	176.00	
			-------------	259.90
	16432	LAWRENCE F ODONNELL JR:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	238.00	
		TAXI	36.00	
			-------------	274.00
AUG. 11	16495	DANIEL PATRICK MOYNIHAN:		
		JUL. 14-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 14-17, 21-24, 28-31: AIRFARE WASHINGTON DC TO ALBANY AND RETURN - 3 TRIPS		894.00
	16496	JOHN D GIGLIO:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 60 MILES AT $.215 PER MILE	12.90	
		AIRFARE WASHINGTON DC TO BUFFALO TO SYRACUSE AND RETURN	213.00	
		PER DIEM EXPENSES, 1 DAY	14.00	
			-------------	239.90
AUG. 15	16620	DANIEL PATRICK MOYNIHAN:		
		NOV. 4, 1988 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,134.12
	16621	DANIEL PATRICK MOYNIHAN:		
		MAR. 4 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	23.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	370.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	547.55	
		STATIONERY AND OTHER OFFICE SUPPLIES	237.77	
			-------------	1,180.11

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16701	DANIEL M CRANE:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$110.00	
		TELEPHONE	3.59	
		TAXI AND BUS	32.00	
		PER DIEM EXPENSES, 2 DAYS	203.17	
			-------------	$348.76
AUG. 18	16803	DAVID LUCHINS:		
		JUN. 20 - JUL. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND BUS		100.10
	16804	BARBARA E RAINVILLE:		
		MAY 15 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 27: POA ONEONTA TO PINDARS CORNERS AND RETURN, 42 MILES AT $.215 PER MILE - 2 TRIPS	9.03	
		JUN. 27-28: PER DIEM EXPENSES IN BURLINGTON VT, 2 DAYS	53.71	
		ONEONTA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 465 MILES AT $.215 PER MILE	99.97	
			-------------	162.71
AUG. 28	17191	DANIEL PATRICK MOYNIHAN:		
		JUL. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 SOFTWARE PACKAGES PURCHASED FROM SOFTWARE SPECIALIST		534.24
	17337	DANIEL PATRICK MOYNIHAN:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BINGHAMTON AND FROM ONEONTA TO UTICA TO WHITE PLAINS AND FROM NEW YORK TO WASHINGTON DC	330.00	
		CHARTER AIRFARE ONEONTA TO BURLINGTON VT TO PLATTSBURGH AND RETURN	1,072.91	
		TELEPHONE	4.52	
		PER DIEM EXPENSES, 18 DAYS	155.03	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,393.46	
			-------------	169.00
	17338	DANIEL M CRANE:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		BUS AND TAXI	33.00	
		PARKING	12.00	
		1 ROLL OF FILM	3.85	
		TOLLS	1.25	
		PER DIEM EXPENSES, 2 DAYS	159.79	
			-------------	319.89
	17339	BARBARA E RAINVILLE:		
		JUL. 14-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.215 PER MILE, ONEONTA TO THE FOLLOWING AND RETURN:		
		JUL. 14: BINGHAMTON, 150 MILES	32.25	
		JUL. 15, 21, 24, 28, 31: ALBANY, 780 MILES - 5 TRIPS	167.70	
		JUL. 27: SCHOHARIE, 106 MILES	22.79	
		ONEONTA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 42 MILES AT $.215 PER MILE	9.03	
			-------------	231.77
	17340	DAVID WARNER:		
		AUG. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 109 MILES AT $.215 PER MILE	23.44	
		TOLLS	5.25	
			-------------	28.69
	17341	SUE LLOYD WRIGHT:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI AND BUS	33.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
			-------------	161.00
	17342	SUE LLOYD WRIGHT:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
		TAXI AND BUS	46.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
			-------------	178.00
AUG. 30	17580	DANIEL PATRICK MOYNIHAN:		
		JUL. 1 - AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,828.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	65.65	
			-------------	1,893.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
AUG. 30	17551	DANIEL PATRICK MOYNIHAN:		
		MAR. 21 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$657.89	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	105.31	
				$796.55
AUG. 31	17656	DANIEL PATRICK MOYNIHAN:		
		JAN. 30 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		257.50
	17657	DANIEL PATRICK MOYNIHAN:		
		MAY 8 - AUG. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1,015.65
	17711	DANIEL PATRICK MOYNIHAN:		
		AUG. 8-9, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPRODUCTION FEE INCLUDING RESEARCH AND POSTAGE PAID TO NEW YORK TIMES	55.00	
		4 REPRODUCTIONS PURCHASED FROM BETTMANN ARCHIVE	240.00	
				295.00
	17703	DANIEL PATRICK MOYNIHAN:		
		APR. 8 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	948.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	67.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.95	
				1,056.08
	17704	DANIEL PATRICK MOYNIHAN:		
		JUN. 8 - AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.96	
		OFFICE EXPENSES INCURRED IN HOME STATE	33.88	
		STATIONERY AND OTHER OFFICE SUPPLIES	244.50	
				282.34
	17690			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		136,072.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	17692	DANIEL PATRICK MOYNIHAN:		
		AUG. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ONEONTA OFFICE		
		LEASING OF PAGER PAID TO UPAGE	22.21	
		BUFFALO OFFICE		
		LEASING OF PAGER PAID TO PROFESSIONAL COMMUNICATIONS INC	39.44	
				61.65
	17693	DANIEL PATRICK MOYNIHAN:		
		AUG. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	68.96	
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	73.21	
				142.17
	17694	PAMELA S KULIK:		
		JUL. 5 - AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		100.00
	17695	KAREN M LYONS:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO, IN AND AROUND NIAGARA FALLS AND RETURN, 80 MILES AT $.215 PER MILE		17.20
	17696	DAVID WARNER:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW YORK TO QUEENS AND RETURN, 43 MILES AT $.215 PER MILE	9.25	
		TOLLS	5.00	
				14.25
	17697	SUE LLOYD WRIGHT:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	110.00	
		TAXI AND BUS	47.50	
		PER DIEM EXPENSES, 1 DAY	20.50	
				178.00
SEPT 22	18810	DANIEL M CRANE:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK TO BOSTON MA	110.00	
		BUS	15.00	
				125.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
SEPT 22	18811	NANCY C GARRISON:		
		JUN. 28 - JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ONEONTA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.215 PER MILE		$12.90
	18812	LUCILLE P LOISELLE:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		30.00
	18813	JEFF F SWIATEK:		
		JUL. 10 - AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 311.8 MILES AT $.215 PER MILE		67.04
SEPT 25	18945	DANIEL PATRICK MOYNIHAN:		
		JUL. 28 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,140.85
	18946	LAWRENCE F ODONNELL JR:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	$114.00	
		TOLLS	5.00	
		TAXI	9.00	
		PARKING	14.00	
			-------------	142.00
	18947	SUE LLOYD WRIGHT:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	114.00	
		TAXI AND BUS	47.50	
		PER DIEM EXPENSES, 1 DAY	10.50	
			-------------	172.00
SEPT 26	19057	DANIEL PATRICK MOYNIHAN:		
		FEB. 23 - AUG. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,469.92	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.87	
			-------------	1,473.79
SEPT 28	19222	DANIEL PATRICK MOYNIHAN:		
		AUG. 8-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 PICTURE INCLUDING RESEARCH AND SHIPPING PURCHASED FROM THE NEW YORK TIMES	55.00	
		1 PICTURE PURCHASED FROM THE WASHINGTON POST	15.00	
			-------------	70.00
	19223	DANIEL PATRICK MOYNIHAN:		
		SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	68.84	
		WASHINGTON DC OFFICE		
		LEASING OF PAGER PAID TO NATIONAL SATELLITE PAGING	73.07	
			-------------	141.91
SEPT 29	19570	DANIEL PATRICK MOYNIHAN:		
		AUG. 1 - SEP. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BUFFALO OFFICE		
		LEASING OF PAGER FROM PROFESSIONAL COMMUNICATIONS	39.44	
		ONEONTA OFFICE		
		LEASING OF PAGER FROM PAGE NEW YORK	39.01	
		LEASING OF 2 PAGERS FROM PAGENET	105.00	
			-------------	183.45
	19953			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		184,589.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8288	FRANK H MURKOWSKI:		
		JAN. 11 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	595.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	634.61	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,888.15	
			-------------	3,118.12
	8332	FRANK H MURKOWSKI:		
		JAN. 30 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	308.09	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	437.48	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	37.97	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	37.17	
			-------------	820.71

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
APR. 13	8483	DAVID GARMAN:		
		MAR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$18.00
APR. 27	9114	JAMIE BOUCHER:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
APR. 28	9325	JAMIE BOUCHER:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	9587	FRANK H MURKOWSKI:		
		DEC. 24, 1988 - APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$95.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	594.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,874.43	
			-------------	2,564.38
	9588	WILLIAM B WOOLF:		
		MAR. 28 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO WASHINGTON DC	692.78	
		FAXING OF DOCUMENTS	79.06	
		PER DIEM EXPENSES IN ANCHORAGE, VALDEZ AND CORDOVA, 5 DAYS	498.90	
			-------------	1,270.74
	9650	WILLIAM B WOOLF:		
		MAR. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO KODIAK TO ANCHORAGE TO SEATTLE WA TO JUNEAU TO SITKA TO JUNEAU TO SEATTLE WA AND RETURN	1,803.90	
		RENTAL AUTO IN ANCHORAGE AND SEATTLE WA	243.87	
		GASOLINE	3.52	
		TAXI	80.00	
		PARKING	6.00	
		TELEPHONE	15.42	
		PER DIEM EXPENSES, 15 DAYS	1,110.10	
			-------------	3,262.81
	9709	FRANK H MURKOWSKI:		
		APR. 26-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID GARMAN TO ATTEND THE MACWORLD EXPOSITION HELD IN WASHINGTON DC PAID TO SAME		65.00
	9710	WILLIAM B WOOLF:		
		OCT. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO ANCHORAGE TO SEATTLE WA TO SALT LAKE CITY UT AND RETURN	647.96	
		TAXI	25.50	
		RENTAL AUTO IN ANCHORAGE	131.88	
		PARKING	10.50	
		COPYING OF DOCUMENTS	15.00	
		PER DIEM EXPENSES, 5 DAYS	354.74	
			-------------	1,185.58
	9835			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,896.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10146	JAMIE BOUCHER:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
MAY 16	10435	FRANK H MURKOWSKI:		
		MAR. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.50	
		PER DIEM EXPENSES IN ANCHORAGE AND VALDEZ, 3 DAYS	254.70	
			-------------	255.20
	10436	JAMIE BOUCHER:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.75
MAY 17	10539	THOMAS C L ROBERTS:		
		MAR. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	8.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ANCHORAGE AND VALDEZ, 4 DAYS	226.10	
			-------------	235.60

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10887	ELIZABETH A STOLPE:		
		MAR. 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO		
		ANCHORAGE TO SEATTLE WA AND RETURN	$714.00	
		RENTAL AUTO IN FAIRBANKS AND ANCHORAGE	140.00	
		GASOLINE	20.00	
		PER DIEM EXPENSES, 7 DAYS	30.00	
			-------------	$904.00
MAY 22	10951	JESSICA L GAVORA:		
		APR. 26 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.00
	11100	WILLIAM B WOOLF:		
		JAN. 26 - MAR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		19.00
MAY 25	11341	JESSICA L GAVORA:		
		FEB. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO		
		ANCHORAGE TO SEATTLE WA AND RETURN	671.01	
		TAXI	80.00	
		TELEPHONE	10.26	
		PER DIEM EXPENSES, 6 DAYS	423.98	
			-------------	1,185.25
MAY 26	11387	FRANK H MURKOWSKI:		
		FEB. 28 - MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	888.39	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	638.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	175.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,268.45	
			-------------	2,970.36
MAY 31	11613	FRANK H MURKOWSKI:		
		FEB. 10-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO		
		KENAI TO ANCHORAGE TO JUNEAU	1,168.77	
		RENTAL AUTO IN SEATTLE WA	33.24	
		TAXI	22.00	
		TELEPHONE	17.28	
		FEB. 10-15, 20-22: PER DIEM EXPENSES IN ABOVE CITIES		
		EXCLUDING WASHINGTON DC, 9 DAYS	848.76	
			-------------	2,090.05
	11997	THOMAS C L ROBERTS:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN TO		
		SITKA TO ANCHORAGE TO SEATTLE WA AND RETURN	983.54	
		RENTAL AUTO IN ANCHORAGE	146.92	
		PARKING	38.00	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 6 DAYS	479.69	
			-------------	1,651.65
	12075			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		84,282.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12372	FRANK H MURKOWSKI:		
		APR. 19 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO ANCHORAGE		
		AND FROM HOMER TO FAIRBANKS TO ANCHORAGE TO KETCHIKAN		
		TO SITKA TO JUNEAU	1,228.93	
		TAXI	38.00	
		TELEPHONE	19.04	
		APR. 19-27: PER DIEM EXPENSES IN ABOVE CITIES		
		EXCLUDING WASHINGTON DC, 9 DAYS	919.22	
			-------------	2,205.19
JUNE 12	12451	DIANNE CUNNINGHAM:		
		APR. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO SEATTLE WA TO DALLAS TX AND RETURN		300.00
JUNE 21	12827	DENNIS C FRADLEY:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KETCHIKAN TO SITKA TO JUNEAU		
		TO CORDOVA TO ANCHORAGE AND RETURN	891.84	
		PARKING	36.00	
		TELEPHONE	4.55	
		PER DIEM EXPENSES, 6 DAYS	449.36	
			-------------	1,381.75
	12908	FRANK H MURKOWSKI:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		789.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12907	FRANK H MURKOWSKI:		
		MAR. 18 - MAY 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$311.89	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	390.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	120.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.48	
			-------------	$848.96
JUNE 22	12976	WILLIAM B WOOLF:		
		MAY 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	149.00	
		PARKING	4.00	
		TAXI	21.00	
		TELEPHONE	1.60	
		PER DIEM EXPENSES, 4 DAYS	118.88	
			-------------	294.48
	13011	GREGG D RENKES:		
		APR. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN TO SITKA TO JUNEAU TO ANCHORAGE TO SEATTLE WA AND RETURN	1,147.54	
		RENTAL AUTO IN ANCHORAGE	116.70	
		PARKING	5.00	
		TAXI	28.00	
		TELEPHONE	6.25	
		PER DIEM EXPENSES, 9 DAYS	723.35	
			-------------	2,026.84
JUNE 23	13046	JAMIE BOUCHER:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
JUNE 28	13213	FRANK H MURKOWSKI:		
		JUN. 7, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID GARMAN TO ATTEND THE UNIVERSITY OF S CAROLINA BUSINESS PARTNERSHIP FOUNDATION CONFERENCE HELD IN WASHINGTON DC PAID TO SAME		195.00
JUNE 30	13723			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,240.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14013	JAMIE BOUCHER:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.05
	14014	DENNIS C FRADLEY:		
		MAY 29 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE AND FROM HOMER TO KODIAK TO ANCHORAGE TO WASHINGTON DC	971.00	
		GASOLINE FOR RENTAL AUTO	22.00	
		TELEPHONE	24.61	
		PARKING	24.00	
		TAXI	33.00	
		PER DIEM EXPENSES, 7 DAYS	666.03	
			-------------	1,740.64
	14015	GREGG D RENKES:		
		MAY 22-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO YAKUTAT TO JUNEAU TO HAINES TO JUNEAU TO SEATTLE WA AND RETURN	1,118.40	
		RENTAL AUTO IN JUNEAU	60.32	
		TELEPHONE	3.85	
		TAXI	8.00	
		PER DIEM EXPENSES, 10 DAYS	424.96	
			-------------	1,615.53
JULY 12	14078	BRUCE M EVANS:		
		MAY 25 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO CORDOVA AND FROM ANCHORAGE TO KODIAK TO ANCHORAGE TO MINNEAPOLIS MN TO WASHINGTON DC	1,229.00	
		TAXI	45.00	
		TELEPHONE	22.49	
		GASOLINE FOR MOBILE OFFICE	13.00	
		PER DIEM EXPENSES, 11 DAYS	873.03	
			-------------	2,182.52
	14145	FRANK H MURKOWSKI:		
		NOV. 18-22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		ADVERTISEMENTS FOR LEGISLATIVE ASSISTANT, DEPUTY PRESS SECRETARY AND SECRETARY PURCHASED FROM THE PENINSULA CLARION		64.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT—

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14412	DAVID GARMAN:		
		NOV. 28, 1988 - JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$22.00
JULY 18	14661	VIRGINIA DALE CABANISS:		
		MAY 25 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO VALDEZ TO ANCHORAGE TO MINNEAPOLIS MN AND RETURN	$1,069.00	
		RENTAL AUTO ANCHORAGE TO AIRWOOD, KENAI, HOMER, SEWARD, SOLDOTNA, HOMER, KENAI, SUMMIT LAKE AND RETURN	87.50	
		GASOLINE	39.00	
		PARKING	5.00	
		TELEPHONE	21.18	
		TAXI	37.00	
		PER DIEM EXPENSES, 11 DAYS	591.15	
			-------------	1,849.83
	14662	R BLAIR THOMAS:		
		MAY 25 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO CORDOVA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE AND FROM HOMER TO KODIAK TO ANCHORAGE TO MINNEAPOLIS MN TO WASHINGTON DC	1,365.00	
		TAXI	82.00	
		TELEPHONE	9.49	
		PER DIEM EXPENSES, 11 DAYS	960.76	
			-------------	2,417.25
	14664	FRANK H MURKOWSKI:		
		MAY 18 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN TO JUNEAU TO CORDOVA AND FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE AND FROM HOMER TO KODIAK TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO CHICAGO IL TO WASHINGTON DC	2,550.45	
		TELEPHONE	5.00	
		MAY 25 - JUN. 5: PER DIEM EXPENSES, 12 DAYS	990.65	
			-------------	3,546.10
JULY 20	14749	FRANK H MURKOWSKI:		
		NOV. 10, 1988 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	371.19	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	101.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	225.69	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,887.27	
			-------------	2,585.45
	14750	JOHN H MOSEMAN:		
		MAY 24 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO CORDOVA AND FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE AND FROM KENAI TO ANCHORAGE TO OKLAHOMA CITY OK TO WASHINGTON DC	1,241.00	
		RENTAL AUTO IN ANCHORAGE AND FAIRBANKS	212.86	
		PARKING	15.00	
		TAXI	38.00	
		TELEPHONE	16.68	
		MAY 24 - JUN. 1: PER DIEM EXPENSES, 9 DAYS	851.74	
			-------------	2,375.28
JULY 24	15098	JOHN H MOSEMAN:		
		JUN. 25 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AND FROM FAIRBANKS TO ANCHORAGE TO JUNEAU TO SEATTLE WA TO WASHINGTON DC	898.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00	
		TAXI	14.50	
		PER DIEM EXPENSES, 7 DAYS	560.48	
			-------------	1,476.98
JULY 27	15362	FRANK H MURKOWSKI:		
		NOV. 10, 1988 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	353.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	340.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	489.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,809.83	
			-------------	2,993.81
JULY 31	15984	JOHN H MOSEMAN:		
		JUN. 25 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO VALDEZ TO CORDOVA TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO SEATTLE WA AND RETURN	1,394.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00	
		TAXI	14.50	
		PER DIEM EXPENSES, 7 DAYS	560.48	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,476.98	
			-------------	496.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	16078			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$83,088.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16498	FRANK H MURKOWSKI:		
		JUN. 25 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO ANCHORAGE TO FAIRBANKS AND FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO WASHINGTON DC	$2,028.26	
		CHARTER AIRFARE FAIRBANKS TO VALDEZ TO ANCHORAGE TO CORDOVA AND RETURN	542.84	
		TELEPHONE	17.29	
		PER DIEM EXPENSES, 16 DAYS	345.20	
			-------------	2,933.59
	16548	ELIZABETH A STOLPE:		
		MAY 25 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO VALDEZ TO ANCHORAGE TO SEATTLE WA AND RETURN	913.00	
		RENTAL AUTO ANCHORAGE TO AIRWOOD, KENAI, HOMER, SEWARD, SOLDOTNA, HOMER, KENAI, SUMMIT LAKE AND RETURN	87.50	
		GASOLINE	39.00	
		TAXI	30.00	
		PARKING	5.00	
		TELEPHONE	30.48	
		PER DIEM EXPENSES, 12 DAYS	572.03	
			-------------	1,677.01
AUG. 15	16702	DENNIS C FRADLEY:		
		JUN. 25 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	615.00	
		CHARTER AIRFARE ANCHORAGE TO VALDEZ TO CORDOVA AND RETURN	498.00	
		RENTAL AUTO IN ANCHORAGE	120.00	
		TAXI	20.00	
		TELEPHONE	6.81	
		PER DIEM EXPENSES, 11 DAYS	551.40	
			-------------	1,811.21
	16749	RICHARD L PAUL:		
		JUN. 24 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO SEATTLE WA TO KETCHIKAN AND FROM JUNEAU TO HOONAH TO JUNEAU TO ANGOON TO JUNEAU AND FROM ANCHORAGE TO SEATTLE WA TO DALLAS TX TO WASHINGTON DC	961.72	
		TELEPHONE	9.90	
		TAXI	20.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 9 DAYS	782.00	
			-------------	1,782.62
AUG. 18	16805	H GEN DICKEY:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JUNEAU TO YAKUTAT AND RETURN		168.00
	16806	H GEN DICKEY:		
		APR. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JUNEAU TO SITKA AND RETURN		104.00
	16807	JESSICA L GAVORA:		
		JUN. 19 - JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
AUG. 23	16960	H GEN DICKEY:		
		JUN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JUNEAU TO SKAGWAY	60.00	
		PER DIEM EXPENSES IN SKAGWAY, 2 DAYS	56.05	
			-------------	116.05
AUG. 28	17182	FRANK H MURKOWSKI:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO CHICAGO IL AND RETURN		1,993.25
AUG. 29	17420	KATHLEEN E HOULEHAN:		
		JUN. 23 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND FROM FAIRBANKS TO WASHINGTON DC	735.00	
		TAXI	88.00	
		PER DIEM EXPENSES, 17 DAYS	476.80	
			-------------	1,299.80
	17421	WALTER MATTHEWS:		
		MAY 30 - JUN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AND FROM JUNEAU TO SEATTLE WA TO WASHINGTON DC	725.00	
		FERRY HAINES TO JUNEAU	25.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 9 DAYS	693.46	
			-------------	1,461.46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17422	PAUL STEPHEN MCCARTHY:		
		JUN. 30 - JUL. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO SEATTLE WA TO CHICAGO IL AND RETURN	$740.00	
		PER DIEM EXPENSES, 17 DAYS	388.00	
			-------------	$1,128.00
	17423	WENDY L SYKES:		
		JUL. 14-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	706.00	
		POA ANCHORAGE TO COPPER CENTER AND RETURN, 66.75 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	15.02	
		JUL. 14-28, 30: PER DIEM EXPENSES, 16 DAYS	254.00	
			-------------	975.02
AUG. 30	17552	JOHN H MOSEMAN:		
		AUG. 8-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO JUNEAU TO SEATTLE WA AND RETURN	967.60	
		TELEPHONE	3.70	
		TAXI	9.00	
		PER DIEM EXPENSES, 7 DAYS	608.40	
			-------------	1,588.70
AUG. 31	17712	NIKKIE RAE UPCHURCH:		
		JUN. 17-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO KETCHIKAN TO METIAKATLA TO KETCHIKAN AND RETURN	388.00	
		FERRY KETCHIKAN TO HOLLIN AND RETURN	12.00	
		PER DIEM EXPENSES, 8 DAYS	585.60	
			-------------	985.60
	17801			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		85,840.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 6	17888	FRANK H MURKOWSKI:		
		NOV. 10, 1988 - SEP. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,015.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	695.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,327.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,340.28	
			-------------	4,378.96
	17899	CLARE B LYNAM:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO KENAI AND RETURN		90.00
SEPT 11	18063	SHANNON K MCCARTHY:		
		AUG. 7-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO SEATTLE WA AND RETURN	792.02	
		PER DIEM EXPENSES, 15 DAYS	207.98	
			-------------	1,000.00
	18115	FRANK H MURKOWSKI:		
		AUG. 17 - SEP. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF BOOTH AT STATE FAIR HELD IN HAINES PAID TO SOUTHEAST ALASKA STATE FAIR INC	68.00	
		LEASING OF BOOTH AT STATE FAIR HELD IN PALMER PAID TO ALASKA STATE FAIR INC	250.00	
			-------------	318.00
SEPT 18	18370	FRANK H MURKOWSKI:		
		AUG. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		5 SOFTWARE PACKAGES INCLUDING CONNECTOR KIT PURCHASED FROM COMPUTERLAND MIDLAND		1,288.00
	18372	JAMIE BOUCHER:		
		AUG. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.50	
		TAXI	6.00	
			-------------	12.50
	18529	FRANK H MURKOWSKI:		
		MAY 22 - AUG. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	389.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	72.50	
			-------------	504.51
	18580	JESSICA L GAVORA:		
		AUG. 11-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO SEATTLE WA AND RETURN	782.01	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18880	JESSICA L GAVORA: (CONTINUED)		
		TAXI	$27.00	
		PARKING	8.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 14 DAYS	197.07	
			-------------	$1,024.43
SEPT 25	19018	DOROTHY R ELERDING:		
		AUG. 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION.		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO HAINES TO JUNEAU TO KETCHIKAN TO SEATTLE WA AND RETURN	1,085.72	
		TELEPHONE	7.80	
		TAXI	64.00	
		PER DIEM EXPENSES, 9 DAYS	376.42	
			-------------	1,533.94
SEPT 28	19224	FRANK H MURKOWSKI:		
		AUG. 11 - SEP. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 CABLES PURCHASED FROM COMPUTERLAND	63.60	
		REPAIRS TO COMPUTERS PAID TO THE FOLLOWING:		
		MACINOFFICE	271.50	
		FALCON MICROSYSTEMS	516.00	
			-------------	851.10
SEPT 29	19407	JESSICA L GAVORA:		
		AUG. 28 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	19458	JAMIE BOUCHER:		
		AUG. 23 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	710.00	
		RENTAL AUTO ANCHORAGE TO PALMER AND RETURN	174.00	
		GASOLINE	17.91	
		TAXI	24.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 15 DAYS	316.45	
			-------------	1,254.36
	19459	BRUCE M EVANS:		
		AUG. 6-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FAIRBANKS TO SEATTLE WA AND RETURN	792.01	
		TELEPHONE	4.57	
		TAXI	50.00	
		PER DIEM EXPENSES, 16 DAYS	235.80	
			-------------	1,082.38
	19460	ELIZABETH A STOLPE:		
		AUG. 18 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO JUNEAU TO KETCHIKAN TO SITKA AND FROM JUNEAU TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	1,342.00	
		RENTAL AUTO ANCHORAGE TO PALMER AND RETURN	145.60	
		GASOLINE	20.00	
		TELEPHONE	12.25	
		TAXI	52.65	
		PER DIEM EXPENSES, 20 DAYS	587.38	
			-------------	2,159.88
	19571	THOMAS C L ROBERTS:		
		AUG. 13-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN TO JUNEAU TO ANCHORAGE TO KENAI TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO CHICAGO IL AND RETURN	1,876.84	
		RENTAL AUTO IN ANCHORAGE AND FAIRBANKS	212.39	
		GASOLINE	15.00	
		TAXI	73.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 10 DAYS	584.37	
			-------------	2,764.60
	19830	CAROL L ELLIOTT:		
		AUG. 25 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO SEATTLE WA TO DALLAS TX AND RETURN	822.84	
		TAXI	84.15	
		PER DIEM EXPENSES, 15 DAYS	494.00	
			-------------	1,400.99
	19831	BRUCE M EVANS:		
		SEP. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FAIRBANKS AND RETURN	792.01	
		TELEPHONE	1.00	
		RENTAL AUTO IN FAIRBANKS	38.25	
		GASOLINE	7.50	
		TAXI	77.00	
		PER DIEM EXPENSES, 8 DAYS	220.74	
			-------------	1,136.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19832	MICHAEL HEATWOLE:		
		AUG. 23 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	$680.00	
		TAXI	12.00	
		POA ANCHORAGE TO PALMER AND RETURN, 170.7 MILES AT $.205 PER MILE	35.00	
		PER DIEM EXPENSES, 15 DAYS	114.00	
			-------------	$841.00
	19854			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,114.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7941	DON NICKLES:		
		FEB. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	505.00	
		TELEPHONE	2.25	
		PARKING	4.00	
		RENTAL AUTO IN OKLAHOMA CITY	45.00	
		PER DIEM EXPENSES, 5 DAYS	281.43	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-772.68	
			-------------	45.00
	8021	SHARON K KEASLER:		
		FEB. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		FEB. 10: EDMOND, 210 MILES	42.00	
		TOLLS	4.00	
		FEB. 13: MUSKOGEE, MCALESTER, 232 MILES	46.40	
		TOLLS	1.70	
		FEB. 16-17: POTEAU, MUSKOGEE, 270 MILES	54.00	
		TOLLS	2.60	
			-------------	150.70
APR. 12	8284	DON NICKLES:		
		MAR. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC	149.00	
		PER DIEM EXPENSES IN OKLAHOMA CITY, 5 DAYS	42.80	
			-------------	191.80
APR. 13	8500	DON NICKLES:		
		OCT. 4-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		13.25
	8501	DON NICKLES:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.50
	8502	DON NICKLES:		
		FEB. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		106.59
	8503	DON NICKLES:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		64.50
APR. 17	8704	DON NICKLES:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		9.00
	8705	DON NICKLES:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		51.92
	8706	DON NICKLES:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		40.95
	8707	DON NICKLES:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66.00
	8708	DON NICKLES:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	8709	DON NICKLES:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	8710	DON NICKLES:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		87.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8711	DON NICKLES: FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$30.63
	8712	DON NICKLES: FEB. 8-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.07
	8713	DON NICKLES: JAN. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		1.75
	8714	DON NICKLES: OCT. 11, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.90
	8715	DON NICKLES: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.63
	8716	DON NICKLES: FEB. 24 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.19
APR. 27	9115	MICHAEL E MEANS: FEB. 24 - MAR. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		FEB. 24: NORMAN, 60 MILES	$12.00	
		MAR. 21: CHANDLER, 111 MILES	22.20	
		TOLLS	1.60	
		MAR. 28: LAWTON, 196 MILES	39.20	
			-------------	75.00
	9116	GRANT T TODD: MAR. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA OKLAHOMA CITY TO WOODWARD AND RETURN, 360 MILES AT $.20 PER MILE		72.00
APR. 28	9195	KARL E AHLGREN: MAR. 9-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		MAR. 9: BIXBY, GLENPOOL, 72 MILES	14.40	
		MAR. 11: SKIATOOK, 56 MILES	11.20	
		MAR. 14-15: IDABEL, HUGO, 465 MILES	93.00	
		TOLLS	5.00	
		PER DIEM EXPENSES, 2 DAYS	34.88	
		MAR. 20: SAND SPRINGS, SKIATOOK, 162 MILES	32.40	
		TOLLS	.60	
		MAR. 21: ANTLERS, ATOKA, COALGATE, ADA, 365 MILES	73.00	
		TOLLS	2.10	
		MAR. 30: HUGO, STILWELL, 482 MILES	96.40	
		TOLLS	5.35	
			-------------	368.43
	9326	SHARON K KEASLER: MAR. 6-28, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 6-8: AIRFARE TULSA TO WASHINGTON DC AND RETURN	258.00	
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		MAR. 20-21: MCALESTER, 216 MILES	43.20	
		TOLLS	1.60	
		MAR. 28: BRAGGS, FT GIBSON, MUSKOGEE, 156 MILES	31.20	
		TOLLS	1.60	
			-------------	335.60
	9438	DON NICKLES: FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		12.50
	9439	DON NICKLES: NOV. 10-22, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.12
	9711	DON NICKLES: MAR. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		121.36
	9712	DON NICKLES: APR. 11, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.34
	9713	DON NICKLES: MAR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.90
	9714	DON NICKLES: MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		86.46
	9715	DON NICKLES: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9716	DON NICKLES:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		$137.28
		CLIPPING OR SIMILAR SERVICES		
	9717	DON NICKLES:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		32.50
		CLIPPING OR SIMILAR SERVICES		
	9718	DON NICKLES:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	$321.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	130.48	
			------------	452.48
	9719	GRANT T TODD:		
		APR. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO BOISE CITY, GUYMON, TEXHOMA,		
		GUYMON AND RETURN, 760 MILES AT $.20 PER MILE	152.00	
		PER DIEM EXPENSES, 2 DAYS	39.81	
			------------	191.81
	9836	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		81,089.18
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9829	BILLIE M PENN:		
		MAR. 25-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		MAR. 25: ALTUS, 106 MILES	21.10	
		MAR. 31: ALTUS, HOBART, MOUNTAIN VIEW, 192 MILES	38.40	
		PER DIEM EXPENSES, 1 DAY	3.68	
			------------	63.18
	10032	CHERYL FLETCHER:		
		MAR. 2 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND		
		RETURN:		
		MAR. [illegible]: BARTLESVILLE, 144 MILES	28.80	
		MAR. 23 - APR. 1: WICHITA KS, 178 MILES	35.60	
		AIRFARE WICHITA KS TO WASHINGTON DC AND FROM CHICAGO	264.00	
		IL TO WICHITA KS		
			------------	328.40
MAY 16	10295	CLINTON E KEY:		
		JAN. 11 - MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND		
		RETURN:		
		JAN. 11: NORMAN, 66 MILES	13.20	
		JAN. 23: WEWOKA, ADA, 194 MILES	38.80	
		MAR. 21-22: ADA, WEWOKA, HOLDENVILLE, SEMINOLE,		
		TECUMSEH, NORMAN, 277 MILES	55.40	
		PER DIEM EXPENSES, 2 DAYS	25.20	
			------------	132.60
	10288	DON NICKLES:		
		MAR. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LAWTON OFFICE		
		REGISTRATION FEE FOR BILLIE M PENN TO ATTEND THE DRUG		
		SEMINAR HELD IN LAWTON PAID TO LAWTON CHAMBER OF		15.00
		COMMERCE AND INDUSTRY		
MAY 17	10680	GRANT T TODD:		
		MAR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ADA, WEWOKA, HOLDENVILLE, SEMINOLE		21.40
		TECUMSEH AND NORMAN, 2 DAYS		
MAY 18	10817	MICHAEL E MEANS:		
		APR. 7-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND		
		RETURN:		
		APR. 7: YUKON, EL RENO, 115 MILES	23.00	
		APR. 22: NORMAN, GUTHRIE, 125 MILES	25.00	
		APR. 23: POA NORMAN TO STILLWATER, TULSA AND RETURN,		
		281 MILES AT $.20 PER MILE	56.20	
		TOLLS	2.60	
			------------	106.80
MAY 22	10852	DON NICKLES:		
		MAY 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	268.00	
		PER DIEM EXPENSES, 3 DAYS	59.40	
			------------	327.40
	10853	DON NICKLES:		
		APR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY	130.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN OKLAHOMA CITY AND TULSA, 8 DAYS	157.08	
			------------	287.58

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAY 22	10984	KARL E AHLGREN:		
		APR. 4-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		APR. 4: NOWATA, 122 MILES	$24.40	
		APR. 5, 25: OKLAHOMA CITY, 445 MILES - 2 TRIPS	89.00	
		TOLLS	6.00	
		APR. 7: PICHER, MIAMI, 197 MILES	39.40	
		TOLLS	3.20	
		APR. 12: TAHLEQUAH, 155 MILES	31.00	
		TOLLS	.40	
		APR. 13: GROVE, AFTON, 185 MILES	37.00	
		TOLLS	2.40	
		APR. 19: COWETA, WAGONER, 90 MILES	18.00	
		APR. 24: COLLINSVILLE, 40 MILES	8.00	
			-------------	$258.80
	10988	CHERYL FLETCHER:		
		APR. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		APR. 5, 26: PAWNEE, 186 MILES - 2 TRIPS	37.20	
		TOLLS	.60	
		APR. 13: STILLWATER, 89 MILES	17.80	
		APR. 20: BARTLESVILLE, 139 MILES	27.80	
			-------------	83.40
	11101	CLINTON E KEY:		
		APR. 11-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		APR. 11: TUTTLE, 67 MILES	13.40	
		APR. 13: LINDSAY, 136 MILES	27.20	
		APR. 26: PONCA CITY, 235 MILES	47.00	
		APR. 27: EDMOND, 31 MILES	6.20	
		APR. 28: DUNCAN, 172 MILES	34.40	
		TOLLS	1.40	
			-------------	129.60
MAY 23	11196	SHARON K KEASLER:		
		APR. 8-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		APR. 8: SPIRO, 259 MILES	51.80	
		TOLLS	2.60	
		APR. 17: STILLWATER, 142 MILES	28.40	
		TOLLS	1.60	
		APR. 20: BRISTOW, MANNFORD, 78 MILES	15.60	
		TOLLS	1.20	
		APR. 21: MUSKOGEE, 119 MILES	23.80	
		TOLLS	.60	
		APR. 24: OKMULGEE, 76 MILES	15.20	
			-------------	140.80
	11197	GRANT T TODD:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO ALVA, WAYNOKA, QUINLAN AND RETURN, 389 MILES AT $.20 PER MILE		77.80
MAY 24	11276	RICHARD C LAWSON:		
		APR. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA TO WASHINGTON DC	321.00	
		TELEPHONE	12.58	
		TAXI	31.50	
		PER DIEM EXPENSES, 4 DAYS	190.84	
			-------------	555.92
	11277	BILLIE M PENN:		
		APR. 13-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		APR. 13: ALTUS, 105 MILES	21.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
		APR. 23: WICHITA FALLS TX, 140 MILES	28.00	
		TOLLS	1.20	
		APR. 25: OKLAHOMA CITY, 180 MILES	36.00	
		TOLLS	3.00	
		PARKING	3.00	
			-------------	107.20
MAY 31	11614	DON NICKLES:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		133.88
	11615	DON NICKLES:		
		APR. 10-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		112.50
	11618	DON NICKLES:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.78

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11817	DON NICKLES:		
		MAR. 30-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$2.01
	11818	DON NICKLES:		
		DEC. 9-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.82
	11819	DON NICKLES:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	11820	DON NICKLES:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		46.10
	11803	CAROL D RITCHEY:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC AND RETURN	$158.00	
		PARKING	1.50	
		TAXI	12.60	
		PER DIEM EXPENSES, 6 DAYS	55.00	
			------------	227.10
	12076			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,021.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12524	MICHAEL E MEANS:		
		MAY 2-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 8: POA NORMAN TO PRAGUE, TINKER AFB AND RETURN, 200 MILES AT $.20 PER MILE	40.00	
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		MAY 2: OKARCHE, KINGFISHER, 145 MILES	29.00	
		MAY 24: HINTON, WEATHERFORD, 178 MILES	35.60	
			------------	104.60
	12528	GRANT T TODD:		
		MAY 18-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		MAY 18: TISHOMINGO, REAGAN, 268 MILES	53.60	
		MAY 26: TULSA, 240 MILES	48.00	
			------------	101.60
JUNE 14	12630	DON NICKLES:		
		MAY 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM WICHITA KS TO WASHINGTON DC		315.00
	12631	JUDY G PRINKEY:		
		MAY 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	315.00	
		PER DIEM EXPENSES, 4 DAYS	81.31	
			------------	396.31
	12632	KARL E AHLGREN:		
		MAY 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		MAY 2: SKIATOOK, 54 MILES	10.80	
		MAY 4: PRYOR, SALINA, LOCUST GROVE, 152 MILES	30.40	
		MAY 10: JENKS, 37 MILES	7.40	
		MAY 18: SAND SPRINGS, 47 MILES	9.40	
		MIAMI, 180 MILES	36.00	
		TOLLS	2.90	
		MAY 19: TAHLEQUAH, 140 MILES	28.00	
		TOLLS	.40	
		MAY 22-23: BROKEN BOW, IDABEL, 493 MILES	98.60	
		TOLLS	3.80	
		PER DIEM EXPENSES, 2 DAYS	37.10	
		MAY 25: WAGONER, 82 MILES	16.40	
		TOLLS	.80	
		MAY 26: CLAREMORE, 60 MILES	12.00	
			------------	294.00
	12633	LORI A YUST:		
		MAY 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	260.00	
		POA OKLAHOMA CITY TO, IN AND AROUND TULSA, 202 MILES AT $.20 PER MILE	40.40	
		PARKING	2.25	
		TOLLS	4.00	
			------------	306.65
	12634	SHARON K KEASLER:		
		MAY 5-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		MAY 5-6: MCALESTER, 212 MILES	42.40	
		TOLLS	1.80	
		PER DIEM EXPENSES, 2 DAYS	36.00	
		MAY 16: MANNFORD, 45 MILES	9.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JUNE 14	12834	SHARON K KEASLER: (CONTINUED)		
		MAY 25: MCALESTER, 210 MILES	$42.00	
		TOLLS	1.80	
			-------------	$132.00
JUNE 22	12877	DON NICKLES:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA		163.00
	12878	MICHAEL L CONVERSE:		
		FEB. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	321.00	
		TELEPHONE	9.04	
		PER DIEM EXPENSES, 6 DAYS	97.20	
			-------------	427.24
	12879	MOLLIE D DAVIS:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO OKLAHOMA CITY AND RETURN, 210 MILES AT $.20 PER MILE	42.00	
		TOLLS	2.00	
		TULSA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 47 MILES AT $.20 PER MILE	9.40	
			-------------	53.40
	12880	CHERYL FLETCHER:		
		MAY 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		MAY 4: BARTLESVILLE, 138 MILES	27.60	
		MAY 6: STILLWATER, JACKTOWN, 202 MILES	40.40	
		MAY 19: BARTLESVILLE, OCHELATA, 171 MILES	34.20	
		MAY 26: TULSA, CLEVELAND, 244 MILES	48.80	
			-------------	151.00
JUNE 26	13214	BILLIE W PENN:		
		MAY 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		MAY 2: ALTUS, 105 MILES	21.00	
		MAY 31: FREDERICK, 101 MILES	20.20	
			-------------	41.20
JUNE 27	13261	KARL E AHLGREN:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO DALLAS TX AND RETURN, 689 MILES AT $.20 PER MILE	137.80	
		TOLLS	2.90	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	56.44	
			-------------	197.64
JUNE 28	13469	DON NICKLES:		
		APR. 20 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.15
	13470	DON NICKLES:		
		APR. 20 - MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		217.65
	13471	DON NICKLES:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	13472	DON NICKLES:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		112.88
JUNE 30	13724			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,899.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13849	DON NICKLES:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	13850	DON NICKLES:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		135.24
	13851	DON NICKLES:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		76.50
	13852	DON NICKLES:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JULY 12	14077	GRANT T TODD:		
		MAY 26 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC		$274.00
	14146	DON NICKLES:		
		MAR. 9 - MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.60
	14147	RICHARD C LAWSON:		
		JUN. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	$354.00	
		TAXI	10.50	
		PER DIEM EXPENSES, 2 DAYS	71.30	
				435.80
	14148	MICHAEL E MEANS:		
		JUN. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JUN. 6: LONE WOLF, 272 MILES	54.40	
		JUN. 9: LAWTON, 196 MILES	39.20	
		TOLLS	1.60	
		JUN. 12: BURNS FLAT, 217 MILES	43.40	
				138.60
JULY 13	14413	CLINTON E KEY:		
		MAY 17 - JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 10-19: AIRFARE OKLAHOMA CITY TO WASHINGTON DC AND RETURN	298.00	
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		MAY 17: TECUMSEH, 112 MILES	22.40	
		JUN. 8: CHICKASHA, 77 MILES	15.40	
		TOLLS	1.40	
				337.20
JULY 20	14751	DON NICKLES:		
		JUL. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	326.00	
		PER DIEM EXPENSES, 3 DAYS	88.40	
				414.40
	14752	KARL E AHLGREN:		
		JUN. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		JUN. 1, 3: BROKEN ARROW, 69 MILES - 2 TRIPS	13.80	
		JUN. 2: SAND SPRINGS, 22 MILES	4.40	
		JUN. 7: OWASSO, 42 MILES	8.40	
		JUN. 13-14: STILLWATER, OKLAHOMA CITY, 300 MILES	60.00	
		TOLLS	2.60	
		PARKING	2.00	
		JUN. 21-22: DURANT, 440 MILES	88.00	
		TOLLS	1.80	
		PER DIEM EXPENSES, 2 DAYS	24.05	
				205.05
	14753	CHERYL FLETCHER:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PONCA CITY TO ENID AND RETURN, 176 MILES AT $.20 PER MILE		35.20
	14754	JULIE GLASS:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO GLENCOE AND RETURN, 171 MILES AT $.20 PER MILE	34.20	
		TOLLS	1.20	
				35.40
	14755	SHARON K KEASLER:		
		JUN. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		JUN. 8: OKMULGEE, 95 MILES	19.00	
		JUN. 9, 27: SALLISAW, 412 MILES - 2 TRIPS	82.40	
		TOLLS	3.60	
		JUN. 12: AFTON, 212 MILES	42.40	
		TOLLS	2.80	
		JUN. 13: OKLAHOMA CITY, 230 MILES	46.00	
		TOLLS	4.00	
		JUN. 16: STIGLER, 190 MILES	38.00	
		TOLLS	1.60	
		JUN. 20: BIG CEDAR, 359 MILES	71.80	
		TOLLS	2.60	
		JUN. 28: MUSKOGEE, 116 MILES	23.20	
		TOLLS	1.60	
				337.30
JULY 28	15282	BILLIE M PENN:		
		JUN. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		JUN. 8: KIOWA, 149 MILES	29.80	
		JUN. 28: FREDERICK, 106 MILES	21.20	
				51.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15545	PERRY J CAIN:		
		JUL. 8-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN......	$316.00	
		BUS OKLAHOMA CITY TO TULSA............................	11.86	
		POA TULSA TO OKLAHOMA CITY, 130 MILES AT $.20 PER MILE.	26.00	
			-------------	$353.86
JULY 31	15721	GRANT T TODD:		
		JUN. 28 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JUN. 28: ALVA, 310 MILES..........................	62.00	
		JUL. 6: STILLWATER, 140 MILES.....................	28.00	
			-------------	90.00
	16079			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		99,149.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16223	DON NICKLES:		
		JUL. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN..................		288.00
AUG. 10	16433	MICHAEL E MEANS:		
		JUL. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JUL. 14: GUTHRIE, 84 MILES.......................	16.80	
		JUL. 18: STILLWATER, 132 MILES...................	26.40	
		JUL. 20: EL RENO, 95 MILES.......................	19.00	
			-------------	62.20
AUG. 15	16622	DON NICKLES:		
		JUN. 22-23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR BILLIE PENN TO ATTEND THE AUSA DEFENSE SEMINAR HELD IN LAWTON PAID TO AUSA SW OKLAHOMA CHAPTER..		25.00
AUG. 18	16808	DON NICKLES:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA KS AND FROM TULSA TO WASHINGTON DC..		245.00
AUG. 23	16885	DON NICKLES:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN......	268.00	
		CHARTER AIRFARE OKLAHOMA CITY TO ALVA TO PONCA CITY AND RETURN..	475.50	
		PER DIEM EXPENSES, 3 DAYS.............................	59.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-327.40	
			-------------	475.50
	16959	KARL E AHLGREN:		
		JUL. 7-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		JUL. 7: TAHLEQUAH, STILWELL, PRYOR, 225 MILES.....	45.00	
		JUL. 11: STILLWATER, 140 MILES...................	28.00	
		JUL. 14: GROVE, JAY, 200 MILES...................	40.00	
		TOLLS..	1.10	
		JUL. 25: WYANDOTTE, MIAMI, 205 MILES.............	41.00	
		TOLLS..	2.90	
		JUL. 27: WELCH, VINITA, 175 MILES................	35.00	
		TOLLS..	2.20	
			-------------	195.20
AUG. 25	17040	DON NICKLES:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..............................		15.80
	17041	DON NICKLES:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..............................		133.86
	17042	DON NICKLES:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES......................................		83.75
	17043	DON NICKLES:		
		JUN. 8-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS..................		119.55
	17044	DON NICKLES:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES......................................		139.59
	17045	DON NICKLES:		
		JUN. 15-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		2.65

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SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
AUG. 25	17046	DON NICKLES:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$26.00
	17047	DON NICKLES:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	17048	SHARON K KEASLER:		
		JUL. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		JUL. 5: SAPULPA, BRISTOW, OKMULGEE, 135 MILES	$27.00	
		TOLLS	.50	
		JUL. 6: MUSKOGEE, CHECOTAH, POTEAU, WILBURTON, STIGLER, SALLISAW, TAHLEQUAH, MUSKOGEE, 388 MILES	77.60	
		TOLLS	1.60	
		JUL. 10: EUFALA, 152 MILES	30.40	
		TOLLS	.80	
		JUL. 13-14: SHANGRILA, 182 MILES	36.40	
		TOLLS	2.60	
		JUL. 18: OKEMAH, 142 MILES	28.40	
		JUL. 27: MCALESTER, 224 MILES	44.80	
		TOLLS	1.80	
			-------------	251.90
AUG. 31	17806	LINDA E DANIEL:		
		AUG. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	485.00	
		TAXI	22.50	
		PER DIEM EXPENSES, 7 DAYS	44.76	
			-------------	552.26
	17892			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		95,226.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	18272	JOSEPHINE M BRADFORD:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PONCA CITY TO TULSA AND RETURN, 223 MILES AT $.20 PER MILE		44.60
	18273	MOLLIE D DAVIS:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO OKLAHOMA CITY AND RETURN, 220 MILES AT $.20 PER MILE	44.00	
		TOLLS	4.00	
			-------------	48.00
	18274	CHERYL FLETCHER:		
		AUG. 9-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		AUG. 9: TULSA, CLEVELAND, PAWNEE, 221 MILES	44.20	
		AUG. 10: NEWKIRK, BLACKWELL, CHEROKEE, FAIRVIEW, 272 MILES	54.40	
		AUG. 15: CUSHING, STILLWATER, 175 MILES	35.00	
		AUG. 17: OKLAHOMA CITY, 220 MILES	44.00	
		PARKING	3.00	
		AUG. 24: PERRY, 93 MILES	18.60	
			-------------	199.20
	18275	CLINTON E KEY:		
		JUL. 21 - AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JUL. 21, AUG. 13: NORMAN, 155 MILES - 2 TRIPS	31.00	
		AUG. 9: TULSA, 280 MILES	56.00	
		AUG. 16: ARDMORE, SULPHUR, PAULS VALLEY, PURCELL, 313 MILES	62.60	
		TOLLS	4.00	
		PARKING	5.35	
			-------------	158.95
	18276	RICHARD C LAWSON:		
		AUG. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	326.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	67.57	
			-------------	402.57
	18277	MICHAEL E MEANS:		
		JUL. 28 - AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JUL. 28: OKARCHE, KINGFISHER, 128 MILES	25.60	
		AUG. 15: YUKON, EL RENO, CUSHING, 254 MILES	50.80	
		TOLLS	.80	
			-------------	77.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
SEPT 14	18278	GRANT T TODD:		
		JUL. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		JUL. 18: VICI, SEILING, TALOGA, 280 MILES	$56.00	
		JUL. 28: WEWOKA, 175 MILES	35.00	
			-------------	$91.00
	18279	GRANT T TODD:		
		AUG. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		AUG. 22-24: BOISE CITY, KENTON, GUYMON, TAXHOMA, BEAVER, 820 MILES	164.00	
		PER DIEM EXPENSES, 3 DAYS	64.42	
		AUG. 29: STILLWATER, 150 MILES	30.00	
			-------------	258.42
SEPT 18	18373	GRANT T TODD:		
		AUG. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		AUG. 10: FAIRVIEW, WATONGA, 272 MILES	54.40	
		AUG. 18: JONES, 55 MILES	11.00	
			-------------	65.40
	18530	DON NICKLES:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		105.93
	18531	DON NICKLES:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.90
	18532	DON NICKLES:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	18533	DON NICKLES:		
		AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78.80
	18534	KARL E AHLGREN:		
		AUG. 1-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		AUG. 1: ADAIR, LANGLEY, KETCHUM, 165 MILES	33.00	
		AUG. 3: SKIATOOK, SPERRY, 52 MILES	10.40	
		AUG. 9: WAGNER, OWASSO, 113 MILES	22.60	
		TOLLS	.40	
		AUG. 15: MIAMI, AFTON, 190 MILES	38.00	
		TOLLS	2.60	
		AUG. 16: JENKS, 28 MILES	5.60	
		AUG. 18-19: IDABEL, BROKEN BOW, 565 MILES	113.00	
		TOLLS	2.60	
		PER DIEM EXPENSES, 2 DAYS	41.34	
		AUG. 23: FAIRLAND, CLAREMORE, CATOOSA, 180 MILES	36.00	
		TOLLS	1.30	
			-------------	306.84
	18535	MICHAEL E MEANS:		
		JUN. 22 - AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 22: PARKING FOR TRIP TO NORMAN	2.25	
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:		
		AUG. 23: LAWTON, WEATHERFORD, 265 MILES	53.00	
		TOLLS	.80	
		AUG. 26: WEATHERFORD, 173 MILES	34.60	
		AUG. 29: CRESCENT, GUTHRIE, 114 MILES	22.80	
			-------------	113.45
	18570	HAZEN C MARSHALL:		
		AUG. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		288.00
SEPT 25	18848	DON NICKLES:		
		SEP. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA KS AND RETURN		342.00
	18849	BILLIE M PENN:		
		JUL. 14 - AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		JUL. 14: WALTERS, WAURIKA, 120 MILES	24.00	
		AUG. 1: OKLAHOMA CITY, 195 MILES	39.00	
		TOLLS	3.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	3.10	
			-------------	71.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989 SEPT 29	19332	DON NICKLES: AUG. 7-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO TULSA AND FROM OKLAHOMA CITY TO WASHINGTON DC	$304.00	
		PER DIEM EXPENSES, 24 DAYS	54.38	
			-------------	$358.38
	19572	DON NICKLES: JUL. 26 - AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.50
	19573	DON NICKLES: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		125.40
	19574	DON NICKLES: SEP. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.00
	19575	DON NICKLES: JUL. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	19576	DON NICKLES: JUN. 22 - JUL. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		141.80
	19577	DON NICKLES: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00
	19578	DON NICKLES: JUL. 20 - AUG. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		118.05
	19786	SHARON K KEASLER: AUG. 8-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN: AUG. 8: OKMULGEE, 98 MILES	19.60	
		AUG. 15: POTEAU. 248 MILES	49.60	
		TOLLS	2.60	
		AUG. 22: DRUMRIGHT, 98 MILES	19.60	
		TOLLS	.60	
			-------------	92.00
	19858	DON NICKLES: JUL. 28-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO WICHITA KS AND FROM TULSA TO WASHINGTON DC	410.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-245.00	
			-------------	165.00
	19955	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		90,908.77

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989 APR. 11	7942	SAM NUNN: DEC. 7, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REPAIRS TO TELEVISION PAID TO RCA		115.90
	7943	SAM NUNN: JAN. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.01
	7944	SAM NUNN: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		56.50
	7945	SAM NUNN: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.00
	7946	SAM NUNN: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.45
	7947	SAM NUNN: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.75
	7948	SAM NUNN: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989			
APR. 11	7949	SAM NUNN: FEB. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$57.20
	7950	SAM NUNN: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	57.20
	7951	SAM NUNN: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.00
	8022	SAM NUNN: MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	65.00
	8023	SAM NUNN: FEB. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	91.00
	8024	SAM NUNN: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	114.00
APR. 19	8790	SAM NUNN: JAN. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	30.85
	8791	SAM NUNN: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.00
	8792	SAM NUNN: MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.58
	8793	SAM NUNN: MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.00
	8794	SAM NUNN: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14.95
	8795	SAM NUNN: MAR. 7-9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50
	8796	SAM NUNN: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	106.00
	8797	SAM NUNN: FEB. 27-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.50
	8798	SAM NUNN: MAR. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.54
	8799	SAM NUNN: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	60.00
	8800	SAM NUNN: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	96.00
	8801	JULIE ABBOT: MAR. 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	10.00
	8802	CHARLES E HARMAN JR: MAR. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00
	8803	TERRY A MATHEWS: MAR. 17, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GAINESVILLE TO, IN AND AROUND ATLANTA, KEENSAW, AUSTELL, ATLANTA AND RETURN, 199 MILES AT $.225 PER MILE	44.78

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8804	TERRY A MATHEWS:		
		MAR. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 6: MACON, DUBLIN, 351 MILES	$78.98	
		MAR. 7: ATHENS, 70 MILES	15.75	
		MAR. 8: DAWSONVILLE, CLEVELAND, HELEN, 112 MILES	25.20	
		MAR. 9: HARTWELL, 130 MILES	29.25	
		MAR. 10: WATKINSVILLE, ATHENS, MONROE, 97 MILES	21.83	
			-------------	$171.01
	8805	JAMES P PETERSON:		
		MAR. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 6: MACON, 74 MILES	16.65	
		MAR. 7: TIFTON, 143 MILES	32.18	
		MAR. 8: WARNER ROBINS, 39 MILES	8.78	
			-------------	57.61
	8806	JAMES P PETERSON:		
		MAR. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 13: MACON, 75 MILES	16.88	
		MAR. 15: DUBLIN, 133 MILES	29.93	
		MAR. 17-18: ATLANTA, DUBLIN, 402 MILES	90.45	
			-------------	137.26
	8807	JAMES G ROBERTSON:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.10
	8808	CHARLES G WURST III:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND LINCOLNTON AND RETURN, 259 MILES AT $.225 PER MILE		58.28
	8884	SAM NUNN:		
		FEB. 6 - MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.45
	8885	SAM NUNN:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.36
	8886	SAM NUNN:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.75
APR. 28	9327	SAM NUNN:		
		FEB. 10-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE ATLANTA TO ANDERSON SC TO ROME AND FROM DALTON TO THOMASVILLE TO ATLANTA	3,045.27	
		AIRFARE ATLANTA TO WASHINGTON DC	129.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	82.94	
			-------------	3,257.21
	9328	CHARLES E HARMAN JR:		
		MAR. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC	129.00	
		TAXI	10.00	
		PER DIEM EXPENSES IN SAVANNAH AND ATLANTA, 3 DAYS	17.52	
			-------------	156.52
	9329	CHARLES E HARMAN JR:		
		MAR. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	175.00	
		TELEPHONE	45.00	
			-------------	220.00
	9330	JENNIFER L JONES:		
		DEC. 13-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ATLANTA, WARM SPRINGS, COLUMBUS AND RETURN, 1,508 MILES AT $.225 PER MILE	339.30	
		DEC. 13-17, 26: PER DIEM EXPENSES, 6 DAYS	13.01	
			-------------	352.31
	9331	KENNETH E KILGORE:		
		FEB. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ANDERSON SC, ROME, ELLIJAY, DALTON AND THOMASVILLE, 3 DAYS		82.94
	9332	TERRY A MATHEWS:		
		FEB. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 14-16: ATLANTA, 136 MILES	30.60	
		PER DIEM EXPENSES, 3 DAYS	82.94	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
APR. 25	9332	TERRY A MATHEWS: (CONTINUED)		
		FEB. 17: ATLANTA, 111 MILES	$24.98	
			-------------	$138.52
	9720	CHARLES E HARMAN JR:		
		MAR. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	44.00	
			-------------	312.00
	9537			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		105,955.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10147	OLAN FAULK:		
		MAR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 8: FT GAINES, 181 MILES	40.73	
		MAR. 9: HAMILTON, 98 MILES	22.05	
		MAR. 10: LUMPKIN, 83 MILES	18.68	
			-------------	81.46
	10148	TERRY A MATHEWS:		
		JAN. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 18: ATLANTA, 137 MILES	30.83	
		JAN. 20: DANIELSVILLE, 72 MILES	16.20	
			-------------	47.03
MAY 16	10266	SAM NUNN:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		125.00
	10267	SAM NUNN:		
		MAR. 16-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	10437	SAM NUNN:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA		129.00
	10438	GILLIAN BELL:		
		APR. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND FROM SAN ANTONIO TX TO ATLANTA		294.00
	10439	OLAN FAULK:		
		MAR. 13-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 13: MACON, 223 MILES	50.18	
		MAR. 18: FT GAINES, ALBANY, 198 MILES	44.55	
		MAR. 20: ALBANY, 183 MILES	41.18	
		MAR. 21: FT GAINES, GEORGETOWN, 174 MILES	39.15	
		MAR. 22: ELLAVILLE, 121 MILES	27.23	
		MAR. 25: CUTHBERT, 135 MILES	30.38	
			-------------	232.67
	10440	MICHAEL GILES:		
		MAR. 19-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND PERRY, HOMERVILLE, WAYCROSS, STATESBORO, LINCOLNTON, AUGUSTA AND RETURN, 804 MILES AT $.225 PER MILE	180.90	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 6 DAYS	188.16	
			-------------	372.06
	10441	MICHAEL GILES:		
		MAR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND DUBLIN AND RETURN, 244 MILES AT $.225 PER MILE		54.90
	10442	JENNIFER L JONES:		
		APR. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	17.00	
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	12.54	
			-------------	29.54
	10443	TERRY A MATHEWS:		
		APR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10-12: ROME, TRION, ROME, GAINESVILLE, 261 MILES	58.73	
		PER DIEM EXPENSES, 3 DAYS	72.38	
		APR. 13: RINGGOLD, DALTON, CARTERSVILLE, 298 MILES	67.05	
			-------------	198.16

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10444	TERRY A MATHEWS:		
		MAR. 27 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 27: LAVONIA, 107 MILES	$24.08	
		MAR. 28: BATESVILLE, 108 MILES	24.30	
		APR. 4: MARIETTA, 146 MILES	32.85	
		APR. 7: ATHENS, ELBERTON, 141 MILES	31.73	
			-------------	$112.96
	10445	JAMES G ROBERTSON:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
MAY 17	10670	SAM NUNN:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
	10671	SAM NUNN:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		64.09
	10672	SAM NUNN:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50
	10673	SAM NUNN:		
		MAR. 7 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.16
	10674	SAM NUNN:		
		MAR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.04
	10675	SAM NUNN:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		57.20
	10676	SCOTT R WILLIAMS:		
		APR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MACON AND FROM ATLANTA TO WASHINGTON DC	411.00	
		TELEPHONE	2.75	
		PER DIEM EXPENSES, 5 DAYS	221.26	
			-------------	635.01
MAY 18	10818	SAM NUNN:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.00
	10819	SAM NUNN:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.50
	10820	SAM NUNN:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		87.00
	10821	SAM NUNN:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	10859	SAM NUNN:		
		APR. 3-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.11
MAY 22	10886	SAM NUNN:		
		MAR. 17 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC	129.00	
		FAXING OF DOCUMENTS	18.90	
		PER DIEM EXPENSES IN SAVANNAH, DUBLIN, PERRY, HOMERVILLE, WAYCROSS, STATESBORO, AUGUSTA, LINCOLNTON AND ATLANTA, 17 DAYS	113.97	
			-------------	261.87
	11102	SAM NUNN:		
		APR. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR BRENT R ORRELL TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN		80.00
MAY 31	11447	OLAN FAULK:		
		APR. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989 MAY 31	11447	OLAN FAULK: (CONTINUED)		
		APR. 5: DAWSON, 139 MILES	$31.28	
		APR. 13: CHATTAHOOCHEE FL, 376 MILES	84.60	
			-------------	$115.88
	11804	SAM NUNN:		
		APR. 20-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.65
	11805	SAM NUNN:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	11806	SAM NUNN:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		30.88
	11807	SAM NUNN:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		255.00
	11808	SAM NUNN:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		258.00
	11809	THOMAS W DORTCH JR:		
		MAR. 8 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 8-9: WARNER ROBINS, 240 MILES	54.00	
		PER DIEM EXPENSES, 2 DAYS	64.98	
		MAR. 16-17: TOCCOA, 210 MILES	47.25	
		APR. 4-5: GAINESVILLE, 121 MILES	27.23	
		PER DIEM EXPENSES, 2 DAYS	44.40	
			-------------	237.86
	11867	SAM NUNN:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		CHARTER AIRFARE TOCCOA TO AUGUSTA AND RETURN	1,395.61	
			-------------	1,653.61
	11868	THOMAS W DORTCH JR:		
		APR. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	226.11	
		TAXI	12.60	
		PER DIEM EXPENSES, 5 DAYS	283.25	
			-------------	521.96
	11869	OLAN FAULK:		
		APR. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 16-18: JEKYLL ISLAND, 611 MILES	137.48	
		PER DIEM EXPENSES, 3 DAYS	86.11	
		APR. 19: LAGRANGE, 106 MILES	23.85	
			-------------	247.44
	11870	OLAN FAULK:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 25: MONTEZUMA, OGLETHORPE, 193 MILES	43.43	
		APR. 27: BARNESVILLE, 185 MILES	41.63	
		APR. 28: BUTLER, 121 MILES	27.23	
			-------------	112.29
	11871	CHARLES E HARMAN JR:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		258.00
	11872	ROSE M JOHNSON:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.50
	11873	JAMES P PETERSON:		
		APR. 18-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 18-19: BRUNSWICK, 457 MILES	102.83	
		PARKING	1.00	
		PER DIEM EXPENSES, 4 DAYS	143.88	
		APR. 21: MACON, WARNER ROBINS, 95 MILES	21.38	
		APR. 24-28: MACON, WARNER ROBINS, MACON, ATLANTA, ATHENS, LAKE BURTON, ATLANTA, 858 MILES	193.05	
			-------------	462.14

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1989 MAY 31	11964	SAM NUNN: MAY 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$100.00
	12077	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		99,859.49
JUNE 8	12173	SAM NUNN: APR. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	12174	SAM NUNN: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		80.00
	12175	SAM NUNN: MAY 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	12176	SAM NUNN: APR. 28 - MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	12177	SAM NUNN: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		132.25
	12178	SAM NUNN: APR. 3-13, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		348.07
	12179	SAM NUNN: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		9.00
	12180	SAM NUNN: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		89.91
	12181	SAM NUNN: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		46.63
	12182	SAM NUNN: NOV. 3-21, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.30
	12183	SAM NUNN: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		101.00
	12184	SAM NUNN: APR. 7 - MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.73
	12282	SAM NUNN: MAR. 3, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TRANSCRIPT OF WASHINGTON WEEK IN REVIEW PURCHASED FROM WETA		4.00
JUNE 9	12373	SAM NUNN: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		106.87
JUNE 26	13215	SAM NUNN: MAY 12-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA		129.00
	13216	JULIE ABBOT: MAY 7-8, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA	$129.00	
		PER DIEM EXPENSES IN ATLANTA, 2 DAYS	90.98	
			-------------	219.98
	13217	THOMAS W DORTCH JR: MAY 15-16, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND SAVANNAH AND RETURN, 504 MILES AT $.225 PER MILE	113.40	
		PER DIEM EXPENSES, 2 DAYS	27.84	
			-------------	141.24
	13218	CHARLES E HARMAN JR: MAY 15, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		PARKING	20.00	
			-------------	278.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989

JUNE 28 13219 KENNETH E KILGORE:
MAR. 9-11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE ATLANTA TO WASHINGTON DC AND RETURN.......................... $258.00

JUNE 30 13517 SAM NUNN:
MAY 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.......................... 93.00

13518 SAM NUNN:
APR. 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......................... 3.23

13519 SAM NUNN:
MAY 5-8, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......................... 38.50

13520 SAM NUNN:
MAY 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.......................... 58.50

13521 SAM NUNN:
MAY 29, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.......................... 81.00

13522 SAM NUNN:
MAR. 16-22, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.......................... 29.25

13523 SAM NUNN:
MAY 22, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.......................... 31.17

13524 SAM NUNN:
MAY 11-18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......................... 19.50

13525 SAM NUNN:
MAY 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES.......................... 95.59
(SEE C D NO 758 DATED AUG. 4, 1989 FOR $183.01
$95.59 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS
VOUCHER)

13725
PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00.......................... 99,150.53
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

JULY 10 13853 SAM NUNN:
MAY 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......................... 9.75

13854 SAM NUNN:
APR. 13 - JUN. 7, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......................... 24.75

13855 SAM NUNN:
MAY 17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......................... 20.47

13856 SAM NUNN:
JUN. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......................... 39.00

13857 KENNETH E KILGORE:
MAY 1-2, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE ATLANTA TO WASHINGTON DC AND RETURN............ $258.00
TAXI............ 15.60
PER DIEM EXPENSES, 2 DAYS............ 97.80
------------- 371.40

JULY 12 14149 SAM NUNN:
MAY 9 - JUN. 5, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......................... 7.49

14150 OLAN FAULK:
MAY 9-12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE
FOLLOWING AND RETURN:
MAY 9: RICHLAND, 81 MILES............ 18.23
MAY 12: FT GAINES, 178 MILES............ 40.05
------------- 58.28

14151 OLAN FAULK:
MAY 2-4, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE
FOLLOWING AND RETURN:

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1989				
JULY 12	14151	OLAN FAULK: (CONTINUED)		
		MAY 2: PERRY, 179 MILES	$40.28	
		MAY 4: BARNESVILLE, 163 MILES	36.68	
			-------------	$76.96
	14152	MICHAEL GILES:		
		APR. 17 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 17-19: JEKYLL ISLAND, 244 MILES	54.90	
		APR. 26: DARIEN, 135 MILES	30.38	
		APR. 27-28: ATLANTA, 527 MILES	118.58	
		MAY 2: HINESVILLE, 104 MILES	23.40	
			-------------	227.26
	14153	MICHAEL GILES:		
		MAY 5-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 5: BRUNSWICK, 162 MILES	36.45	
		MAY 9-10: JESUP, CLAXTON, 185 MILES	41.63	
		MAY 11: SPRINGFIELD, RINCON, 62 MILES	13.95	
		MAY 18-19: BRUNSWICK, KINGSLAND, FOLKSTON, NAHUNTA, WAYCROSS, 402 MILES	\ 90.45	
			-------------	182.48
	14154	MICHAEL GILES:		
		MAY 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND TIFTON AND RETURN, 412 MILES AT $.225 PER MILE		92.70
	14155	JONATHAN F RIEF:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.50
	14156	SCOTT R WILLIAMS:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.50
	14164	JULIE ABBOT:		
		MAY 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BRUNSWICK AND RETURN	256.00	
		PARKING	12.00	
		FAXING OF DOCUMENTS	9.54	
			-------------	277.54
JULY 17	14571	SAM NUNN:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		87.42
		(SEE C D NO 758 DATED AUG. 4, 1989 FOR $183.01 $87.42 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
	14572	SAM NUNN:		
		JUN. 13-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		49.80
	14573	SAM NUNN:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		59.97
JULY 20	14786	SAM NUNN:		
		MAY 26 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.82
	14787	OLAN FAULK:		
		JUN. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: RICHLAND, LUMPKIN, 98 MILES	22.05	
		JUN. 9: AMERICUS, 181 MILES	40.73	
			-------------	62.78
	14788	MICHAEL GILES:		
		JUN. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 7-8: MACON, 327 MILES	73.58	
		JUN. 15: BRUNSWICK, 167 MILES	37.58	
			-------------	111.16
	14789	KENNETH E KILGORE:		
		JUN. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	288.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 2 DAYS	83.50	
			-------------	396.50

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1989				
JULY 20	14780	JONATHAN F RIEF:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$8.40
	14781	MYRA W VAVRINA:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.00
JULY 24	15097	OLAN FAULK:		
		MAY 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 15-17: SAVANNAH, 597 MILES	$134.33	
		TELEPHONE	2.53	
		PER DIEM EXPENSES, 3 DAYS	87.71	
		MAY 18: BLAKELY, 196 MILES	44.10	
			-------------	268.67
JULY 27	15386	SAM NUNN:		
		JUL. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR SCOTT J RUSSELL TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		80.00
	15495	SAM NUNN:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.53
	15496	SAM NUNN:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		122.72
JULY 28	15558	SAM NUNN:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	15559	SAM NUNN:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00
	15560	SAM NUNN:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		217.00
	15561	SAM NUNN:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.45
	15562	SAM NUNN:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
JULY 31	15722	SAM NUNN:		
		JUN. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	258.00	
		CHARTER AIRFARE PERRY TO VALDOSTA TO COLUMBUS TO ATLANTA	1,669.10	
			-------------	1,927.10
	15723	THOMAS W DORTCH JR:		
		JUN. 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 25-26: MACON, PERRY, MACON, 274 MILES	61.65	
		PER DIEM EXPENSES, 2 DAYS	58.71	
		JUN. 28, 30: E POINT, 42 MILES - 2 TRIPS	9.46	
			-------------	129.82
	15724	THOMAS W DORTCH JR:		
		MAY 23 - JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 23-24: FT VALLEY, 224 MILES	50.40	
		PER DIEM EXPENSES, 2 DAYS	52.97	
		JUN. 11-13: SAVANNAH, 526 MILES	118.35	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	182.09	
			-------------	415.81
	15725	OLAN FAULK:		
		JUN. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND SAVANNAH AND RETURN, 609 MILES AT $.225 PER MILE	137.03	
		PER DIEM EXPENSES, 3 DAYS	84.36	
			-------------	221.39

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1989				
JULY 31	15726	JANE H HART:		
		JUN. 21 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA SC AND RETURN........	$248.00	
		POA THOMSON TO ALBANY, COLUMBUS, SHELLMAN, SAVANNAH, TOWNSEND, BOMBING RANGE, KINGS BAY AND RETURN, 1,145 MILES AT $.225 PER MILE........	257.63	
		JUN. 21-30, JUL. 5: PER DIEM EXPENSES, 11 DAYS.......	31.08	
			-------------	$536.71
	15727	BRENT R ORRELL:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI........		3.00
	16080			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00........		99,947.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 15	16623	SAM NUNN:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........		69.00
	16624	SAM NUNN:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........		39.00
AUG. 18	16809	SAM NUNN:		
		JUL. 9-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES........		23.84
	16810	SAM NUNN:		
		JUN. 16 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES........		17.74
	16811	SAM NUNN:		
		JUN. 21-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES........		6.22
	16812	SAM NUNN:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES........		138.78
	16813	SAM NUNN:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES........		3.13
	16814	SAM NUNN:		
		JUL. 10-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........		34.75
	16815	SAM NUNN:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES........		231.91
	16816	SAM NUNN:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........		38.00
	16817	SAM NUNN:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES........		180.55
	16818	SAM NUNN:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS........		21.50
AUG. 28	17193	SAM NUNN:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA........		119.00
	17194	SAM NUNN:		
		JUL. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN........	258.00	
		CHARTER AIRFARE ATLANTA TO AMERICUS TO PERRY TO LAGRANGE........	1,690.23	
			-------------	1,948.23
	17195	OLAN FAULK:		
		JUN. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILF, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 19: RICHLAND, 81 MILES........	18.23	
		JUN. 20: CUTHBERT, BLAKELY, 159 MILES........	35.78	
			-------------	54.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17198	SCOTT R WILLIAMS: JUL. 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		$7.00
AUG. 31	17713	JOHN P POPE: JUL. 18-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTUN DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		15.50
	17893	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		100,793.58
SEPT 19	18630	SCOTT R WILLIAMS: JUN. 25 - JUL. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: JUN. 28 - JUL. 3: AIRFARE ATLANTA TO FT WALTON BEACH FL AND RETURN	$140.00	
		LIMOUSINE	40.00 -------------	180.00
SEPT 28	19225	SAM NUNN: AUG. 9, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM M G LAROCCA		218.00
SEPT 29	19333	SAM NUNN: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.50
	19334	SAM NUNN: JUL. 17-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	19335	SAM NUNN: JUL. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.48
	19336	SAM NUNN: AUG. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		125.00
	19337	SAM NUNN: AUG. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		619.00
	19338	SAM NUNN: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		152.19
	19339	SAM NUNN: JUL. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISTION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.50
	19340	SAM NUNN: JUL. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		87.20
	19341	SAM NUNN: JUL. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		191.34
	19342	OLAN FAULK: JUL. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO, IN AND AROUND LAGRANGE, CALLAWAY GARDENS AND RETURN, 163 MILES AT $.225 PER MILE		36.68
	19343	CHARLES E HARMAN JR: AUG. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		268.00
	19344	SCOTT R WILLIAMS: AUG. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		9.00
	19579	JULIE ABBOT: AUG. 2 - SEP. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORATION: TAXI		11.00
	19580	OLAN FAULK: SEP. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA COLUMBUS TO, IN AND AROUND ALBANY AND RETURN, 198 MILES AT $.225 PER MILE		44.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989
SEPT 29 19581 OLAN FAULK:
JUL. 11-20, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:
JUL. 11: RICHLAND, 83 MILES........................ $18.68
JUL. 14: DAWSON, 159 MILES........................ 35.78
JUL. 19: FOREST PARK, JONESBORO, MORROW, RIVERDALE, 241 MILES........................ 54.23
JUL. 20: NEWNAN, 193 MILES........................ 43.43
------------- $152.12
19582 JAMES P PETERSON:
AUG. 1-17, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, PERRY TO, IN AND AROUND THE FOLLOWING AND RETURN:
AUG. 1: GREENSBORO, 206 MILES..................... 46.35
AUG. 7-8: ATLANTA, GREENSBORO, ATLANTA, 368 MILES. 82.80
AUG. 15-17: ATLANTA, 211 MILES.................... 47.48
------------- 176.63
19583 SCOTT J RUSSELL:
SEP. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
POA, 48 MILES AT $.225 PER MILE.................................... 10.80
19584 SCOTT J RUSSELL:
SEP. 7, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
TAXI.. 6.00
19585 SCOTT R WILLIAMS:
SEP. 14, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION:
PARKING... 6.00
19586 SCOTT R WILLIAMS:
AUG. 5-7, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO COLUMBUS AND FROM ATLANTA TO WASHINGTON DC.. 293.00
LIMOUSINE COLUMBUS TO PINE MOUNTAIN.................... 16.00
PER DIEM EXPENSES, 3 DAYS............................. 200.66
------------- 509.66
19770 SAM NUNN:
JUL. 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
OFFICE EXPENSES INCURRED IN HOME STATE.............................. 67.01
19771 SAM NUNN:
AUG. 20, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES................................ 155.61
19772 SAM NUNN:
AUG. 24, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES... 102.96
19773 SAM NUNN:
AUG. 30, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 15.00
19774 SAM NUNN:
AUG. 14-17, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 29.00
19775 SAM NUNN:
AUG. 18-21, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 19.50
19776 SAM NUNN:
AUG. 28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES... 81.00
19777 SAM NUNN:
SEP. 14, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 100.00
19778 SAM NUNN:
AUG. 1-31, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES... 50.00
19779 SAM NUNN:
AUG. 3-4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.................... 25.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19780	SAM NUNN:		
		SEP. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	$268.00	
		CHARTER AIRFARE ATLANTA TO ADEL AND RETURN	1,354.20	
			-------------	$1,622.20
	19781	SAM NUNN:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		201.34
	19782	SAM NUNN:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.31
	19783	SAM NUNN:		
		JUL. 28 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.08
	19784	SAM NUNN:		
		AUG. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.53
	19785	OLAN FAULK:		
		AUG. 15-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15-17: BUENA VISTA, ATLANTA, PEACHTREE CITY, 349 MILES	78.53	
		AUG. 22: RICHLAND, 81 MILES	18.23	
		AUG. 23: TALBOTTON, WAVERLY HALL, 108 MILES	24.30	
		AUG. 24: AMERICUS, 153 MILES	34.43	
		AUG. 30: LUMPKIN, CUTHBERT, SHELLMAN, 177 MILES	39.83	
		AUG. 31: DAWSON, 156 MILES	35.10	
			-------------	230.42
	19787	JONATHAN F RIEF:		
		AUG. 11-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ATLANTA AND RETURN, 1,390 MILES AT $.225 PER MILE	312.75	
		PARKING	30.00	
			-------------	342.75
	19859	MICHAEL GILES:		
		AUG. 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15-17: ATLANTA, 532 MILES	119.70	
		PARKING	10.00	
		AUG. 23: ST MARYS, ST SIMONS, 237 MILES	53.33	
			-------------	183.03
	19956			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		132,447.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8603	BOB PACKWOOD:		
		FEB. 19 - MAR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		53.00
APR. 17	8717	BOB PACKWOOD:		
		FEB. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM MEDFORD TO SAN FRANCISCO CA TO WASHINGTON DC	635.00	
		TELEPHONE	.50	
		TAXI	51.00	
		PER DIEM EXPENSES, 8 DAYS	553.42	
			-------------	1,239.92
APR. 21	8821	KAREN M BELDING:		
		MAR. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 14: POA PORTLAND TO SALEM AND RETURN, 121 MILES AT $.22 PER MILE	26.62	
		PER DIEM EXPENSES, 1 DAY	5.75	
		MAR. 15: RENTAL AUTO PORTLAND TO HOOD RIVER AND RETURN	8.16	
		GASOLINE	13.25	
		PER DIEM EXPENSES, 1 DAY	6.25	
		MAR. 17-18: RENTAL AUTO PORTLAND TO EUGENE AND RETURN	16.32	
		GASOLINE	10.25	
		PER DIEM EXPENSES, 2 DAYS	24.05	
			-------------	110.65
	8822	HANCE HANEY:		
		MAR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MADRAS, PRINEVILLE, FOSSIL, CONDON, PENDLETON, ENTERPRISE AND LA GRANDE, 4 DAYS	222.12	
		GASOLINE FOR RENTAL AUTO	11.20	
			-------------	233.32

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8923	HANCE HANEY:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 15: POA PORTLAND TO EUGENE AND RETURN, 226 MILES AT $.225 PER MILE	$50.85	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	2.80	
		FEB. 16-17: AIRFARE PORTLAND TO MEDFORD AND RETURN	150.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 2 DAYS	34.10	
			-------------	$247.75
	8924	HANCE HANEY:		
		JAN. 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JAN. 10: CORVALLIS, 178 MILES	40.05	
		JAN. 13-14: EUGENE, 254 MILES	57.15	
		PER DIEM EXPENSES, 2 DAYS	45.49	
		JAN. 31: SALEM, 103 MILES	23.18	
			-------------	165.87
APR. 28	9201	ELAINE H FRANKLIN:		
		FEB. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE TO PORTLAND AND FROM MEDFORD TO WASHINGTON DC	699.00	
		RENTAL AUTO IN PORTLAND	85.00	
		GASOLINE	11.65	
		PARKING	47.50	
		TAXI	54.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 15 DAYS	1,059.78	
			-------------	1,958.43
	9248	BOB PACKWOOD:		
		JAN. 7 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	223.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	100.00	
			-------------	323.90
	9721	BOB PACKWOOD:		
		FEB. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PORTLAND OFFICE		
		1 MICROPHONE PURCHASED FROM ROSE CITY SOUND INC	103.80	
		RENTAL OF MIXER PAID TO ROSE CITY SOUND INC	15.00	
			-------------	118.80
	9722	BOB PACKWOOD:		
		MAR. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TELEPHONE	1.00	
		TAXI	30.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING SEASIDE, 5 DAYS	176.10	
			-------------	595.10
	9723	ELAINE H FRANKLIN:		
		MAR. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		RENTAL AUTO IN PORTLAND	21.45	
		GASOLINE	24.39	
		PARKING	13.50	
		TELEPHONE	4.50	
		MAR. 2-3, 5-6: PER DIEM EXPENSES, 4 DAYS	170.75	
			-------------	622.59
	9724	ELAINE H FRANKLIN:		
		MAR. 16 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	68.00	
		TELEPHONE	1.50	
		PARKING	61.50	
		RENTAL AUTO IN PORTLAND	78.60	
		MAR. 16-18, 25 - APR. 1: PER DIEM EXPENSES, 11 DAYS	830.25	
			-------------	1,427.85
	8838			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,909.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10149	KAREN M BELDING:		
		APR. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COOS BAY, N BEND, GOLD BEACH, BROOKINGS AND ROSEBURG, 4 DAYS	222.68	
		TELEPHONE	1.85	
		GASOLINE FOR RENTAL AUTO	12.60	
			-------------	237.13
MAY 17	10677	MATTHEW M EVANS:		
		APR. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO FLORENCE, COOS BAY, GOLD BEACH, BROOKINGS, ROSEBURG AND RETURN	140.80	
		GASOLINE	23.65	
		NEWSPAPERS	2.10	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10677	MATTHEW M EVANS: (CONTINUED)		
		TELEPHONE	$4.50	
		PER DIEM EXPENSES, 4 DAYS	234.98	
				$406.03
MAY 31	11621	EMILY S BARLOW:		
		APR. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO HEPPNER, BOARDMAN, PENDLETON, HERMISTON AND RETURN	28.60	
		GASOLINE	32.38	
		PER DIEM EXPENSES, 3 DAYS	132.17	
				193.15
	11622	EMILY S BARLOW:		
		APR. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5, 21: SALEM, 212 MILES - 2 TRIPS	47.70	
		APR. 26: SALEM, 120 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
				83.20
	11623	KAREN M BELDING:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND SALEM AND RETURN, 112 MILES AT $.22 PER MILE	24.64	
		PER DIEM EXPENSES, 1 DAY	5.25	
				29.89
	11624	MATTHEW M EVANS:		
		APR. 13-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 13: WOODBURN, SALEM, 124 MILES	27.28	
		PARKING	3.00	
		APR. 28: MOLALLA, 77 MILES	16.94	
				47.22
	11810	JANET K BAKER:		
		APR. 19 - MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 19: ASTORIA, 210 MILES	47.25	
		PER DIEM EXPENSES, 1 DAY	3.00	
		MAY 3: SALEM, 114 MILES	25.65	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
				85.90
	12078			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,732.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12526	KAREN M BELDING:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 12: SALEM, 95 MILES	21.37	
		MAY 15: EUGENE, SPRINGFIELD, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	4.75	
				80.12
JUNE 23	13049	MATTHEW M EVANS:		
		MAY 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR MOBILE OFFICE	14.00	
		PER DIEM EXPENSES IN EUGENE, ROSEBURG, ASHLAND, MEDFORD AND GRANTS PASS, 3 DAYS	150.55	
				164.55
JUNE 28	13338	MARY LOU MCCORMICK:		
		MAY 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		388.00
JUNE 30	13604	BOB PACKWOOD:		
		MAR. 13 - JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,198.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	547.33	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.19	
				1,775.87
	13726			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,906.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14414	JANET K BAKER:		
		JUN. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS PORTLAND TO ASTORIA AND RETURN	13.00	
		PER DIEM EXPENSES, 2 DAYS	39.35	
				52.35

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SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14415	EMILY S BARLOW:		
		JUN. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS PORTLAND TO ASTORIA AND RETURN	$13.00	
		PER DIEM EXPENSES, 2 DAYS	38.35	
			-------------	$51.35
	14416	KAREN M BELDING:		
		JUN. 9-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 9: POA PORTLAND TO WELCHES AND RETURN, 116 MILES AT $.225 PER MILE	26.10	
		JUN. 12-16: PER DIEM EXPENSES IN BEND, KLAMATH FALLS, LAKEVIEW, BURNS, ONTARIO, VALE, NYSSA AND BAKER, 5 DAYS	254.18	
			-------------	280.28
	14417	HANCE HANEY:		
		APR. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FLORENCE, COOS BAY, GOLD BEACH, BROOKINGS AND ROSEBURG, 4 DAYS		229.73
	14418	HANCE HANEY:		
		MAY 22 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 22-24: PER DIEM EXPENSES IN EUGENE, ROSEBURG, ASHLAND, MEDFORD AND GRANTS PASS, 3 DAYS	165.00	
		JUN. 5: POA PORTLAND TO CORVALLIS AND RETURN, 165 MILES AT $.225 PER MILE	37.12	
			-------------	202.12
JULY 17	14574	JEFFREY A STONE:		
		JUN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	388.00	
		TAXI	19.00	
		TELEPHONE	18.04	
		PER DIEM EXPENSES, 7 DAYS	639.99	
			-------------	1,065.03
JULY 18	14650	MATTHEW M EVANS:		
		JUN. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PORTLAND TO BEND, KLAMATH FALLS, LAKEVIEW, BURNS, ONTARIO, BAKER, PENDLETON AND RETURN	154.79	
		GASOLINE	59.13	
		TELEPHONE	3.00	
		NEWSPAPERS	1.45	
		PER DIEM EXPENSES, 5 DAYS	264.48	
			-------------	482.85
	14651	ELAINE M FRANKLIN:		
		APR. 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		RENTAL AUTO IN PORTLAND	85.80	
		GASOLINE	45.59	
		PARKING	27.00	
		TAXI	75.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 10 DAYS	621.88	
			-------------	1,244.27
	14652	GREG WALES:		
		MAY 16-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	94.00	
		PARKING	20.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 15 DAYS	1,079.07	
			-------------	1,581.57
	14655	J STUART PATTERSON:		
		DEC. 19, 1988 - JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		393.00
JULY 20	14762	MATTHEW M EVANS:		
		JUN. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO COOS BAY, N BEND, MYRTLE POINT, COQUILLE, REEDSPORT, FLORENCE, NEWPORT, LINCOLN CITY, SHERIDAN, MCMINNVILLE, DAYTON AND RETURN, 526 MILES AT $.225 PER MILE	118.35	
		NEWSPAPERS	2.50	
		PER DIEM EXPENSES, 3 DAYS	107.03	
			-------------	227.88
	14763	J STUART PATTERSON:		
		MAR. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	390.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 8 DAYS	111.83	
			-------------	513.83
JULY 27	15367	BOB PACKWOOD:		
		MAY 15 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	87.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,029.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	253.52	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15367	BOB PACKWOOD: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$257.97	
			-------------	$1,700.04
JULY 31	15728	MATTHEW M EVANS:		
		JUN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO SALEM AND RETURN, 112 MILES AT $.225 PER MILE		25.20
	15729	ELAINE H FRANKLIN:		
		JUN. 21 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	71.00	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 19 DAYS	1,632.74	
			-------------	2,098.74
	15730	MARIAN STAMPER:		
		MAY 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO COOS BAY, BANDON, GOLD BEACH, BROOKINGS AND RETURN, 630 MILES AT $.225 PER MILE	141.75	
		PER DIEM EXPENSES, 3 DAYS	127.20	
			-------------	268.95
	15731	MARIAN STAMPER:		
		APR. 4 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		APR. 4: EUGENE, 220 MILES	49.50	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAY 30-31: ASTORIA, 190 MILES	42.75	
		PER DIEM EXPENSES, 2 DAYS	67.40	
			-------------	169.65
	15874	MICHAEL B KELLY:		
		JUN. 21 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	392.00	
		RENTAL AUTO IN PORTLAND	34.10	
		PARKING	5.00	
		TAXI	66.00	
		TELEPHONE	6.50	
		PER DIEM EXPENSES, 17 DAYS	1,436.27	
			-------------	1,939.87
	15875	MICHAEL B KELLY:		
		MAY 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	85.00	
		TELEPHONE	7.20	
		PER DIEM EXPENSES, 16 DAYS	1,196.05	
			-------------	1,676.25
	15876	GREG WALES:		
		JUN. 20 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	88.00	
		PARKING	20.00	
		TELEPHONE	7.86	
		PER DIEM EXPENSES, 19 DAYS	1,664.04	
			-------------	2,167.90
	15965	JONATHAN S STEPHENS:		
		JUN. 23 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		RENTAL AUTO PORTLAND TO EUGENE, SALEM AND RETURN	156.38	
		GASOLINE	25.00	
		PARKING	42.00	
		TELEPHONE	20.90	
		TAXI	40.00	
		JUN. 23 - JUL. 1, 5-6: PER DIEM EXPENSES, 11 DAYS	825.55	
			-------------	1,497.83
	16081			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,726.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16224	BOB PACKWOOD:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM SAN FRANCISCO CA TO WASHINGTON DC	388.00	
		CHARTER AIRFARE GRANTS PASS TO BEND AND FROM REDMOND TO PENDLETON AND FROM LAGRANDE TO N BEND TO SAN FRANCISCO CA	1,455.50	
		RENTAL AUTO N BEND TO BANDON, BROOKINGS, BANDON, COOS BAY AND RETURN	65.88	
		TAXI	20.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 12 DAYS	877.35	
			-------------	2,806.98
AUG. 15	16703	BOB PACKWOOD:		
		MAY 2 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		50.00

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SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
AUG. 15	16750	ELAINE H FRANKLIN:		
		MAY 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO MEDFORD AND FROM N BEND TO PORTLAND AND FROM SAN FRANCISCO CA TO WASHINGTON DC	$765.00	
		CHARTER AIRFARE GRANTS PASS TO BEND AND FROM REDMOND TO PENDLETON AND FROM LA GRANDE TO N BEND AND FROM MEDFORD TO N BEND TO SAN FRANCISCO CA	1,455.50	
		RENTAL AUTO IN MEDFORD AND PENDLETON	187.70	
		GASOLINE	31.02	
		TAXI	100.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 14 DAYS	1,037.30	
			-------------	$3,578.02
AUG. 31	17894			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		87,073.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18371	BOB PACKWOOD:		
		JUN. 23 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND TO SEATTLE WA AND RETURN	406.00	
		TELEPHONE	4.60	
		PER DIEM EXPENSES, 15 DAYS	1,130.53	
			-------------	1,541.13
	18536	BOB PACKWOOD:		
		MAY 19 - JUN. 27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 HAND TRUCK PURCHASED FROM JACOBS GARDNER	164.02	
		1 BATTERY BELT PURCHASED FROM PERROTT ENGINEERING LABS INC	580.43	
		PORTLAND OFFICE		
		1 CALCULATOR PURCHASED FROM FRED MEYER	33.46	
			-------------	777.91
SEPT 19	18672	BOB PACKWOOD:		
		JUN. 2 - SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	423.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,127.24	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	268.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	329.51	
			-------------	4,148.00
SEPT 29	19587	ELAINE H FRANKLIN:		
		JUL. 19-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	388.00	
		TAXI	79.30	
		TELEPHONE	4.50	
		PER DIEM EXPENSES, 5 DAYS	370.08	
			-------------	841.88
	19588	HANCE HANEY:		
		JUL. 31 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		AUG. 3: BEND, 326.9 MILES	73.56	
		AUG. 8: CORVALLIS, 166 MILES	37.35	
		JUL. 31 - AUG. 2: AIRFARE N BEND TO PORTLAND	132.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN SALEM, EUGENE, MEDFORD, ROSEBURG, COOS BAY AND N BEND, 3 DAYS	173.06	
			-------------	416.47
	19589	HANCE HANEY:		
		AUG. 14 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		AUG. 14-17: BEND, SISTERS, DESCHUTES NATIONAL FOREST, 387 MILES	87.08	
		PER DIEM EXPENSES, 4 DAYS	189.28	
		AUG. 25: BEND, 223 MILES	50.18	
		SEP. 8: SALEM, 100 MILES	22.50	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	42.00	
			-------------	391.04
	19590	HANCE HANEY:		
		APR. 21 - JUN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		APR. 21: SALEM, 103 MILES	23.18	
		JUN. 17: CORVALLIS, 142 MILES	31.95	
		PER DIEM EXPENSES, 1 DAY	5.59	
			-------------	60.72
	19591	MARCIA L OHLEMILLER:		
		AUG. 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	402.00	
		TAXI AND BUS	63.06	

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SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19591	MARCIA L OHLEMILLER: (CONTINUED)		
		PARKING	$.50	
		PER DIEM EXPENSES, 14 DAYS	279.86	
			-------------	$745.41
	19957	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		143,189.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8925	THOMAS G HUGHES JR:		
		MAR. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	178.00	
		TAXI AND BUS	12.95	
		NEWSPAPERS	3.06	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	161.32	
			-------------	358.33
APR. 28	9725	CLAIBORNE PELL:		
		MAR. 17 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM NEW YORK NY TO WASHINGTON DC		251.00
	9726	CLAIBORNE PELL:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		178.00
	9839	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		73,841.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 22	10957	JAY C GHAZAL:		
		APR. 22 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	178.00	
		POA IN AND AROUND PROVIDENCE, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	10.00	
		PARKING	18.00	
		TAXI	18.00	
		NEWSPAPERS	5.10	
		PER DIEM EXPENSES, 10 DAYS	54.40	
			-------------	283.50
MAY 24	11278	CLAIBORNE PELL:		
		JAN. 5 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,034.54
MAY 26	11388	CLAIBORNE PELL:		
		DEC. 21, 1988 - APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	148.27	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	727.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	529.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	287.19	
			-------------	1,692.38
MAY 31	11874	KENNETH F PAYNE:		
		APR. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PROVIDENCE TO WASHINGTON DC AND RETURN	221.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 3 DAYS	21.00	
			-------------	251.00
	12079	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,424.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 23	13050	ANNA D LEVESQUE:		
		MAY 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN	178.00	
		BUS	93.00	
		PER DIEM EXPENSES, 7 DAYS	667.00	
			-------------	938.00
JUNE 30	13727	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,282.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	14157	CLAIBORNE PELL:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	178.00	
		RENTAL AUTO IN PROVIDENCE	71.73	
			-------------	249.73
	14158	CLAIBORNE PELL:		
		MAY 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		189.00
	14159	CLAIBORNE PELL:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		188.00

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SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLFSS OTHERWISE INDICATED)

1989				
JULY 12	14160	CLAIBORNE PELL:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN......................		$178.00
	14161	CLAIBORNE PELL:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN......................		178.00
	14162	TODD G A..DREWS:		
		JUN. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN.........	$178.00	
		TAXI..	20.00	
		PARKING...	10.50	
		PER DIEM EXPENSES, 7 DAYS.................................	25.25	
			-------------	233.75
	14163	KEVIN M WILSON:		
		MAY 19-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD CT AND RETURN....................		158.00
JULY 20	14764	WILLIAM F BRYANT:		
		JUL. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES		
		AT $.225 PER MILE...	184.50	
		TOLLS...	16.00	
			-------------	200.50
JULY 31	15866	CLAIBORNE PELL:		
		JUN. 30 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN......................		185.00
	15867	CLAIBORNE PELL:		
		JUL. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE......................	89.00	
		TRAIN FARE PROVIDENCE TO WASHINGTON DC....................	129.00	
			-------------	218.00
	15868	CLAIBORNE PELL:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN......................		189.00
	16052			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		79,344.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	16225	JAY C GHAZAL:		
		JUN. 25 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN.........	178.00	
		PARKING...	9.00	
		TAXI..	19.50	
		NEWSPAPERS..	2.55	
		PER DIEM EXPENSES, 11 DAYS................................	18.85	
			-------------	227.90
AUG. 10	16434	CLAIBORNE PELL:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC...............................		89.00
AUG. 23	16961	THOMAS G HUGHES JR:		
		JUN. 26-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM BOSTON MA		
		TO WASHINGTON DC..	185.00	
		TAXI..	21.00	
		NEWSPAPERS..	2.31	
		TELEPHONE...	4.10	
		PER DIEM EXPENSES, 3 DAYS.................................	185.32	
			-------------	387.73
	16962	DENNIS P RILEY:		
		JUL. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN.........	130.00	
		TELEPHONE...	.75	
		NEWSPAPERS..	.75	
		TAXI..	62.25	
		PER DIEM EXPENSES, 6 DAYS.................................	528.42	
			-------------	722.17
AUG. 31	17885			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00..		77,883.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 25	18950	CLAIBORNE PELL:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE................................		92.00
SEPT 28	19226	CLAIBORNE PELL:		
		JUN. 1 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	71.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..............................	843.04	
			-------------	914.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19227	ROBERT S FOUST:		
		AUG. 4-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PROVIDENCE AND RETURN......	$194.80	
		BUS..	7.80	
		PER DIEM EXPENSES, 9 DAYS............................	88.78	
			-------------	$291.38
SEPT 29	19298	CLAIBORNE PELL:		
		MAR. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES.........................	15.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	362.85	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	93.85	
			-------------	471.75
	19408	CLAIBORNE PELL:		
		FEB. 28 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	186.01	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	3.75	
			-------------	189.76
	19582	CLAIBORNE PELL:		
		APR. 28 - AUG. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	198.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES.........................	1,148.98	
			-------------	1,347.37
	19858			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..........................		81,502.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7852	LARRY PRESSLER:		
		FEB. 14-20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SIOUX FALLS OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETINGS AS FOLLOWS:		
		AGRICULTURE MEETING HELD IN CANTON PAID TO FARMERS		
		STATE BANK..	20.00	
		PUBLIC LISTENING MEETING HELD IN LENNOX PAID TO		
		SPARETIME CAFE..	50.00	
		AGRICULTURE MEETING HELD IN ARLINGTON PAID TO CITY		
		OF ARLINGTON..	40.00	
		AGRICULTURE MEETING HELD IN CLARK PAID TO PLAYHOUSE		
		PIZZA RESTAURANT......................................	50.00	
		AGRICULTURE MEETING HELD IN ABERDEEN PAID TO		
		STARLITE..	30.70	
		AGRICULTURE MEETING HELD IN PHILIP PAID TO SALEBARN		
		CAFE..	20.00	
		AGRICULTURE MEETING HELD IN PARKSTON PAID TO KNIGHTS		
		OF COLUMBUS HALL......................................	40.00	
		PUBLIC RAILROAD AND SHIPPER MEETING HELD IN SIOUX		
		FALLS PAID TO HOLIDAY INN.............................	166.85	
			-------------	417.55
APR. 12	8134	LARRY PRESSLER:		
		NOV. 15, 1988 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	21.00	
		OFFICE EXPENSES INCURRED IN HOME STATE................	155.22	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	28.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES.........................	413.49	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	225.92	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	51.92	
		(SEE C D NO 479 DATED APR. 21, 1989 FOR $28.60		
		COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	896.15
	8135	TODD D TRAUTMAN:		
		JAN. 8 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 202 MILES AT $.20 PER MILE......................	40.40	
		PARKING..	21.00	
		TAXI...	159.00	
			-------------	220.40
APR. 14	8804	LARRY PRESSLER:		
		FEB. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 7 CARBOYS		
		OF WATER PAID TO POLAR WATER CO........................	46.93	
		(LESS CREDIT FOR RETURNED CARBOYS).....................	-6.00	
			-------------	40.93
APR. 17	8863	LARRY PRESSLER:		
		FEB. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN........	1,229.00	
		TELEPHONE..	78.38	
		PER DIEM EXPENSES, 7 DAYS..............................	372.50	
			-------------	1,679.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8718	LARRY PRESSLER:		
		JAN. 1 - MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$67.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	433.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	973.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	315.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	687.98	
		(SEE C D NO 516 DATED MAY 5, 1989 FOR $23.06 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	$2,478.08
APR. 28	9333	BRAD BECKSTROM:		
		OCT. 4 - DEC. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		OCT. 11: CORSICA, 236 MILES	47.20	
		NOV. 7: HUMBOLDT, 60 MILES	12.00	
		NOV. 8: CANISTOTA, 95 MILES	19.00	
		DEC. 7-8: BROOKINGS, WATERTOWN, HURON, MITCHELL, 375 MILES	75.00	
		TELEPHONE	2.70	
		PER DIEM EXPENSES, 2 DAYS	57.43	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 956 MILES AT $.20 PER MILE	191.20	
			-------------	404.53
	9334	KAREN DVORAK-ODLMAN:		
		OCT. 1, 1988 - FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		OCT. 22: VERMILLION, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	2.40	
		OCT. 28: HARTFORD, HUMBOLDT, MADISON, FLANDREAU, DELL RAPIDS, BALTIC, BRANDON, 219 MILES	43.80	
		DEC. 7: IN AND AROUND ABERDEEN, 486 MILES	97.20	
		PER DIEM EXPENSES, 1 DAY	13.00	
		FEB. 11: HUMBOLDT, 51 MILES	10.20	
		FEB. 14: HARTFORD, CANTON, LENNOX, 100 MILES	20.00	
		FEB. 8: PER DIEM EXPENSES IN BROOKINGS, 1 DAY	16.62	
		FEB. 15-17: RENTAL AUTO IN ABERDEEN	41.02	
		PER DIEM EXPENSES IN ABERDEEN AND PIERRE, 3 DAYS	83.28	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,680 MILES AT $.20 PER MILE	336.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2.40	
			-------------	692.32
	9437	TODD O TRAUTMAN:		
		MAR. 10 - APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	2.75	
		TAXI	89.00	
		POA, 119.1 MILES AT $.20 PER MILE	23.82	
			-------------	115.57
	9599	LARRY PRESSLER:		
		JAN. 1 - APR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	151.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	181.12	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	909.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	415.97	
		STATIONERY AND OTHER OFFICE SUPPLIES	285.77	
			-------------	1,945.20
	9600	LARRY PRESSLER:		
		FEB. 1 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	188.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	968.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	303.10	
			-------------	1,459.98
	9601	DARRELL R SAWYER:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO PHILIP AND RETURN, 204 MILES AT $.20 PER MILE		40.80
	9630	LAURA J GATES:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 17: POA PIERRE TO WINNER AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PIERRE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.20 PER MILE	2.40	
			-------------	30.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9727	LARRY PRESSLER:		
		FEB. 10 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$6.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	4.24	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,044.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	66.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.38	
			-------------	$1,157.81
	9728	BRAD BECKSTROM:		
		JAN. 3 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		JAN. 26: N SIOUX CITY, 190 MILES	38.00	
		JAN. 30: DEMET, 235 MILES	47.00	
		FEB. 14: ARLINGTON, BROOKINGS, 233 MILES	46.60	
		MAR. 7: HETLAND, 228 MILES	45.60	
		MAR. 21: SPINK, 117 MILES	23.40	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,011 MILES AT $.20 PER MILE	202.20	
			-------------	402.80
	9840			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,947.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9930	LARRY PRESSLER:		
		DEC. 2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF 1 VIDEO CASSETTE RECORDER FOR MEETING HELD IN SIOUX FALLS PAID TO POPINGO		10.54
	9931	LARRY PRESSLER:		
		JAN. 20 - MAR. 5, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 FLAG PURCHASED FROM THE STATE OF SOUTH DAKOTA	25.20	
		1 INSTALLATION KIT PURCHASED FROM SEARS	34.94	
			-------------	60.14
MAY 17	10540	KEVIN V SCHIEFFER:		
		FEB. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	390.00	
		RENTAL AUTO SIOUX FALLS TO YANKTON AND RETURN	209.10	
		DAMAGES TO RENTAL AUTO	1,365.78	
		CHARTER AIRFARE YANKTON TO HURON TO ABERDEEN AND RETURN	294.00	
		PARKING	2.00	
		TAXI	25.00	
		TELEPHONE	.27	
		PER DIEM EXPENSES, 6 DAYS	260.27	
			-------------	2,546.42
		(SEE C D NO 880 DATED SEP. 15, 1989 FOR $1,433.78 $1,365.78 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
	10678	LARRY PRESSLER:		
		FEB. 3 - APR. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 FLAG PURCHASED FROM STATE OF S DAKOTA	29.91	
		1 AIR CLEANER PURCHASED FROM SEARS	104.49	
		REPAIRS TO CAMERA PAID TO RONCON	26.50	
			-------------	160.90
MAY 22	10958	DOUGLAS L MILLER:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.65
MAY 26	11389	LARRY PRESSLER:		
		APR. 25 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	57.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	110.00	
			-------------	177.72
MAY 31	12080			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,977.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12374	SHARON J SEELEY:		
		MAR. 1 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 397 MILES AT $.20 PER MILE	79.40	
		POA, $.20 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		MAR. 30 - APR. 1: IN AND AROUND SIOUX FALLS, 531 MILES	106.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JUNE 9	12374	SHARON J SEELEY: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$19.66	
		APR. 22-24: SIOUX FALLS, BROOKINGS, SIOUX FALLS, YANKTON, SIOUX FALLS, 703 MILES	140.60	
		PER DIEM EXPENSES, 3 DAYS	47.91	
		APR. 27: LANGFORD, 112 MILES	22.40	
		PER DIEM EXPENSES, 1 DAY	9.05	
			-------------	$425.22
JUNE 12	12452	LYNN H TJEERDSMA:		
		MAY 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	288.00	
		RENTAL AUTO IN SIOUX FALLS	131.27	
		GASOLINE	36.20	
			-------------	455.47
JUNE 23	13051	LARRY PRESSLER:		
		APR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO YANKTON TO HOT SPRINGS TO RAPID CITY	1,495.36	
		TELEPHONE	15.00	
		AIRFARE RAPID CITY TO WASHINGTON DC	709.00	
		APR. 22-25: PER EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	242.46	
			-------------	2,461.82
JUNE 30	13728			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,068.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14165	TODD O TRAUTMAN:		
		APR. 10 - MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63.4 MILES AT $.20 PER MILE	12.68	
		PARKING	33.00	
		TAXI	82.00	
			-------------	127.68
JULY 17	14575	LARRY PRESSLER:		
		NOV. 29, 1988 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	155.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	185.67	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,787.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	120.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	104.57	
			-------------	2,354.03
		(SEE C D NO 785 DATED AUG. 11, 1989 FOR $65.36 COVERING PARTIAL REFUND OF THIS VOUCHER)		
JULY 25	15293	MARY PECHIN:		
		JUN. 21 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 374 MILES AT $.20 PER MILE		74.80
	15294	GENE ALAN WILEY:		
		JUN. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN		450.00
JULY 27	15368	LARRY PRESSLER:		
		MAY 23 - JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	253.66	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	426.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	15.20	
			-------------	763.51
	15369	KEVIN V SCHIEFFER:		
		JUN. 20-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM RAPID CITY TO WASHINGTON DC	555.00	
		RENTAL AUTO SIOUX FALLS TO RAPID CITY	184.53	
		PARKING	4.00	
		TELEPHONE	.35	
		TAXI	25.00	
		PER DIEM EXPENSES, 5 DAYS	302.15	
			-------------	1,071.03
		(SEE C D NO 877 DATED SEP. 15, 1989 FOR $27.34 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	15540	GAIL D EIESLAND:		
		JUL. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	343.00	
		TAXI	5.50	
		TELEPHONE	.75	
		JUL. 1-3, 6: PER DIEM EXPENSES, 4 DAYS	82.49	
			-------------	431.74

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15541	KEVIN V SCHIEFFER:		
		MAY 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS TO RAPID CITY TO SIOUX FALLS AND RETURN	$660.00	
		RENTAL AUTO IN SIOUX FALLS AND RAPID CITY	206.03	
		GASOLINE	6.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 7 DAYS	315.84	
			-------------	$1,188.52
JULY 28	15583	TODD O TRAUTMAN:		
		MAY 30 - JUL. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 200.2 MILES AT $.20 PER MILE	40.04	
		PARKING	11.75	
		TAXI	104.00	
			-------------	155.79
JULY 31	15969	KEVIN V SCHIEFFER:		
		JUL. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND RETURN	288.00	
		RENTAL AUTO IN RAPID CITY	112.70	
		TAXI	32.00	
		TELEPHONE	1.75	
		PER DIEM EXPENSES, 3 DAYS	135.82	
			-------------	570.27
	16083			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,391.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16226	LARRY PRESSLER:		
		APR. 4 - JUL. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	15.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	265.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.36	
			-------------	380.44
	16227	BRAD BECKSTROM:		
		APR. 1 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,022 MILES AT $.20 PER MILE		204.40
	16228	LARRY PRESSLER:		
		JUN. 27 - JUL. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		200.68
	16229	DARRELL R SAWYER:		
		JUN. 22 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 729 MILES AT $.20 PER MILE		145.80
	16230	LIISA M VOELKER:		
		JUN. 20 - JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 242 MILES AT $.20 PER MILE		48.40
AUG. 15	16625	LARRY PRESSLER:		
		MAY 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM M G LAROCCA		305.00
	16704	SHARON J SEELEY:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 27-31: AIRFARE ABERDEEN TO MINNEAPOLIS MN AND RETURN	149.00	
		BUS	3.25	
		PER DIEM EXPENSES, 5 DAYS	13.75	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 257 MILES AT $.20 PER MILE	51.40	
			-------------	217.40
AUG. 23	16983	KAREN DVORAK-DOLMAN:		
		MAR. 1 - JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		MAR. 21: DESMET, HURON, 272 MILES	54.40	
		PER DIEM EXPENSES, 1 DAY	4.62	
		APR. 13: YANKTON, 172 MILES	34.40	
		PER DIEM EXPENSES, 1 DAY	11.65	
		APR. 23: BROOKINGS, 189 MILES	37.80	
		APR. 24: YANKTON, 181 MILES	36.20	
		JUL. 4: IN AND AROUND WATERTOWN, 265 MLES	53.00	
		PER DIEM EXPENSES, 1 DAY	2.35	
		JUL. 8: HURON, 213 MILES	42.60	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
AUG. 23	18963	KAREN DVORAK-ODLMAN: (CONTINUED)		
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 1,880 MILES AT $.20 PER MILE..................	$376.00	
			-------------	$653.02
	18964	TODD O TRAUTMAN:		
		JUL. 8-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 108.9 MILES AT $.20 PER MILE..................	21.78	
		TAXI..	89.00	
		PARKING...	10.00	
			-------------	120.78
AUG. 31	17896			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00....................................		84,487.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	18175	MARY K SCHNEIDER:		
		AUG. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ABERDEEN AND RETURN...........	308.00	
		PARKING...	24.00	
		PER DIEM EXPENSES, 4 DAYS.............................	190.35	
			-------------	522.35
	18176	SHARON J SEELEY:		
		JUN. 12 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ABERDEEN TO THE FOLLOWING AND		
		RETURN:		
		JUN. 30 - JUL. 9: IN AND AROUND SIOUX FALLS,		
		HUMBOLDT, SIOUX FALLS, WATERTOWN, SIOUX FALLS, COLEMAN,		
		SIOUX FALLS, 891 MILES................................	178.20	
		JUN. 30 - JUL. 5, 9: PER DIEM EXPENSES, 7 DAYS....	15.67	
		AUG. 8: MOBRIDGE, 222 MILES........................	44.40	
		PER DIEM EXPENSES, 1 DAY...........................	10.00	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 549 MILES AT $.20 PER MILE....................	109.80	
			-------------	358.07
SEPT 18	18537	LARRY PRESSLER:		
		JUL. 13-14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JAMES P THEIS TO ATTEND THE		
		CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOWARD JOHNSON HOTEL..		80.00
	18538	LARRY PRESSLER:		
		APR. 28 - JUL. 19, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ABERDEEN OFFICE		
		1 LENS AND FILTER PURCHASED FROM ARTZ CAMERA SUPPLY....	85.95	
		REGISTRATION FEE FOR SHARON J SEELEY TO ATTEND THE		
		LEADERSHIP WORKSHOP HELD IN MINNEAPOLIS MN PAID TO		
		NORTHEAST COUNCIL OF GOVERNMENT.......................	15.00	
			-------------	100.95
	18539	LARRY PRESSLER:		
		JUN. 20 - JUL. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CLOCK PURCHASED FROM IKEA...........................	19.00	
		SIOUX FALLS OFFICE		
		RENTAL OF FAN PAID TO ELMEN RENT ALL..................	11.90	
		RAPID CITY OFFICE		
		RENTAL OF MICROPHONE FOR MEETING HELD IN RAPID CITY		
		PAID TO ELMEN RENT ALL................................	24.95	
			-------------	55.85
SEPT 19	18631	LARRY PRESSLER:		
		JUN. 24 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS TO RAPID CITY TO WATERTOWN		
		TO SIOUX FALLS TO WINNER TO RAPID CITY................	3,889.35	
		RENTAL AUTO IN RAPID CITY.............................	58.25	
		TAXI..	37.00	
		TELEPHONE...	33.65	
		JUN. 30 - JUL. 8: PER DIEM EXPENSES IN ABOVE CITIES,		
		9 DAYS..	817.61	
			-------------	4,835.86
	18632	BRAD BECKSTROM:		
		AUG. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO LEMMON, BUFFALO, RAPID CITY, SIOUX		
		FALLS AND RETURN, 500 MILES AT $.10 PER MILE - REDUCED		
		TO GASOLINE...	13.00	
		TELEPHONE...	5.34	
		PER DIEM EXPENSES, 5 DAYS.............................	137.68	
			-------------	156.02
	18656	LARRY PRESSLER:		
		AUG. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M Q LAROCCA............................		377.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
SEPT 21	18730	LARRY PRESSLER:		
		JUN. 5-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$300.17	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	132.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	718.29	
		STATIONERY AND OTHER OFFICE SUPPLIES	6.33	
			-------------	$1,168.24
SEPT 25	18951	LAURA J GATES:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PIERRE TO KENNEBEC AND RETURN, 117 MILES AT $.20 PER MILE		23.40
	18952	LIISA M VOELKER:		
		JUL. 24 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11: POA SIOUX FALLS TO YANKTON AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 230 MILES AT $.20 PER MILE	46.00	
			-------------	80.00
SEPT 27	19085	LARRY PRESSLER:		
		JUL. 31 - SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	192.27	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	111.78	
		STATIONERY AND OTHER OFFICE SUPPLIES	111.55	
			-------------	425.35
SEPT 28	19228	DARRELL R SAWYER:		
		AUG. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO LEMMON, BISON, BUFFALO, BELLE FOURCHE, STURGIS, ELLSWORTH, WALL AND RETURN, 614 MILES AT $.20 PER MILE	122.80	
		PER DIEM EXPENSES, 3 DAYS	75.46	
			-------------	198.26
SEPT 29	19297	LARRY PRESSLER:		
		APR. 28 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	228.27	
		OFFICE EXPENSES INCURRED IN HOME STATE	283.13	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	80.08	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	243.51	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	584.96	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.14	
			-------------	1,433.09
	19860	LAURA J GATES:		
		JUL. 6 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PIERRE TO THE FOLLOWING AND RETURN:		
		JUL. 6, 7: WINNER, 401 MILES - 2 TRIPS	80.20	
		JUL. 21: FT THOMPSON, 130 MILES	26.00	
		AUG. 8: MOBRIDGE, MCLAUGHLIN, 290 MILES	58.00	
			-------------	164.20
	19861	LYNN H TJEERDSMA:		
		JUL. 19-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		238.00
	19859			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		153,142.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988				
APR. 11	7853	DAVID H PRYOR:		
		FEB. 15 - MAR. 7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		8 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	134.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-42.00	
			-------------	92.00
APR. 12	8289	DAVID H PRYOR:		
		JAN. 11 - MAR. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	378.10	
		OFFICE EXPENSES INCURRED IN HOME STATE	28.91	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	110.97	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	252.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	153.85	
		(SEE C D 514 DATED MAY 5, 1988 FOR $24.25 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	923.83
APR. 14	8605	FRED L ALLEN:		
		FEB. 25 - MAR. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8605	FRED L ALLEN: (CONTINUED)		
		FEB. 25: CONWAY, 75 MILES	$16.88	
		MAR. 11: HELENA, 300 MILES	67.50	
			-------------	$84.38
	8606	FRED L ALLEN:		
		JAN. 26 - FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 26: PINE BLUFF, 120 MILES	27.00	
		JAN. 27: MORRILTON, 105 MILES	23.63	
		FEB. 23: ARKADELPHIA, 150 MILES	33.75	
		FEB. 24: BEEBE, 72 MILES	16.20	
			-------------	100.58
	8607	CARMIE L HENRY:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HARRISON, MARSHALL AND RETURN, 306 MILES AT $.225 PER MILE		68.85
	8608	CARMIE L HENRY:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND PINE BLUFF AND RETURN, 89 MILES AT $.225 PER MILE		20.03
APR. 17	8664	CARMIE L HENRY:		
		MAR. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	436.00	
		TAXI	17.00	
		PARKING	9.25	
		PER DIEM EXPENSES, 3 DAYS	323.34	
			-------------	785.59
	8719	DAVID H PRYOR:		
		JAN. 19 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	381.60	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.00	
			-------------	475.35
APR. 21	8926	FRED L ALLEN:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND W MEMPHIS AND RETURN, 282 MILES AT $.225 PER MILE		63.45
APR. 28	9246	DAVID H PRYOR:		
		JAN. 31 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	203.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	22.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	257.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	53.86	
			-------------	536.69
	9841			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,164.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9932	DAVID H PRYOR:		
		MAR. 1 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	108.81	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	100.19	
			-------------	266.75
MAY 12	10150	CHARLES M MILLER:		
		APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HOT SPRINGS AND RETURN, 106 MILES AT $.225 PER MILE		23.85
MAY 16	10446	DAVID H PRYOR:		
		MAR. 15 - APR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.23	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	34.85	
			-------------	35.08
MAY 22	10859	HENRY L WOODS JR:		
		APR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	278.00	
		RENTAL AUTO IN LITTLE ROCK	268.01	
			-------------	546.01
	11103	DAVID H PRYOR:		
		MAR. 31 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	315.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	84.78	
			-------------	425.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
MAY 22	11104	FRED L ALLEN:		
		APR. 7-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: PINE BLUFF, 110 MILES	$24.75	
		APR. 12: FORREST CITY, 204 MILES	45.90	
		APR. 24: ARKADELPHIA, 135 MILES	30.38	
		APR. 28-30: W MEMPHIS, 290 MILES	65.25	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	45.26	
				$212.04
MAY 23	11198	SUSAN J JAMES:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND ARKADELPHIA AND RETURN, 159 MILES AT $.225 PER MILE		35.77
MAY 25	11358	ANN L PRIDE:		
		APR. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	401.00	
		RENTAL AUTO MEMPHIS TN TO LITTLE ROCK AND RETURN	46.87	
		GASOLINE	16.60	
				464.47
MAY 26	11390	DAVID H PRYOR:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.54	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	98.00	
				107.54
MAY 31	11811	DAVID H PRYOR:		
		APR. 3 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.68	
				92.43
	11812	FRANKLIN E THOMAS:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HOT SPRINGS AND RETURN, 127 MILES AT $.225 PER MILE		28.58
	12081			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,033.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12263	DAVID H PRYOR:		
		APR. 10 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.12	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	244.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	62.65	
				317.52
JUNE 9	12375	JOHN C EDWARDS:		
		APR. 24 - MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 24-25: MEMPHIS TN, W MEMPHIS, RECTOR, 530 MILES	119.25	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	52.33	
		MAY 9: CONWAY, 62 MILES	13.95	
		MAY 15: BRINKLEY, 151 MILES	33.98	
				220.01
JUNE 13	12527	DAVID H PRYOR:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	78.44	
		PER DIEM EXPENSES, 4 DAYS	33.34	
				443.78
	12528	DAVID H PRYOR:		
		MAR. 14 - APR. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		10 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC.	167.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-42.00	
				125.50
	12529	J KELLY ROBBINS:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND SEARCY AND RETURN, 108 MILES AT $.225 PER MILE		24.30
JUNE 15	12681	DAVID H PRYOR:		
		APR. 5 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	205.85	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
				221.60

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SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	12981	CARNIE L HENRY:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HOT SPRINGS AND RETURN, 111 MILES AT $.225 PER MILE		$24.98
JUNE 23	13052	CARNIE L HENRY:		
		MAY 30 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 30-31: FT SMITH, RUSSELLVILLE, MORRILTON, 336 MILES	$75.60	
		JUN. 2: PENDLETON, 168 MILES	37.80	
				113.40
	13053	CHARLES M MILLER:		
		JUN. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.25	
		PER DIEM EXPENSES IN FT SMITH, 2 DAYS	41.98	
				42.23
JUNE 28	13339	DAVID H PRYOR:		
		MAY 19-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	187.63	
		PER DIEM EXPENSES, 9 DAYS	116.69	
				636.32
	13340	FRANKLIN E THOMAS:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MAGNOLIA AND RETURN, 341 MILES AT $.225 PER MILE		76.73
JUNE 30	13729			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,516.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14016	CHARLES M MILLER:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND PINE BLUFF AND RETURN, 84 MILES AT $.225 PER MILE		18.90
	14017	DAVID H PRYOR:		
		MAY 30 - JUN. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		12 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	196.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-72.00	
		50 MAPS PURCHASED FROM GENERAL DRAFTING CO INC	34.00	
				158.50
JULY 12	14078	LESLIE K CHALMERS:		
		MAR. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN		328.00
JULY 13	14166	DAVID H PRYOR:		
		JUN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	63.70	
		PER DIEM EXPENSES, 2 DAYS	16.67	
				412.37
	14167	DAVID H PRYOR:		
		APR. 24 - JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	189.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	120.14	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	184.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.79	
				523.28
JULY 17	14576	DAVID H PRYOR:		
		APR. 20-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	166.00	
		RENTAL AUTO IN LITTLE ROCK	188.09	
		CHARTER AIRFARE LITTLE ROCK TO CROSSET AND RETURN	257.83	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	161.21	
				773.13
JULY 20	14786	FRED L ALLEN:		
		MAY 5 - JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 5: PINE BLUFF, 118 MILES	26.55	
		MAY 11-12: HELENA, 289 MILES	65.03	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 2 DAYS	40.28	
		MAY 26, JUN. 2: ENGLAND, 113 MILES - 2 TRIPS	25.43	
		MAY 31: AUGUSTA, 191 MILES	42.98	
		JUN. 22: FORREST CITY, 213 MILES	47.93	
				248.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
JULY 24	15098	FRED L ALLEN:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MORRILTON AND		
		RETURN, 110 MILES AT $.225 PER MILE		$24.75
	15099	FRANKLIN E THOMAS:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND FORREST CITY, WYNNE		
		AND RETURN, 219 MILES AT $.225 PER MILE		49.28
	15100	FRANKLIN E THOMAS:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND FT SMITH AND RETURN,		
		309 MILES AT $.225 PER MILE		69.53
JULY 31	15732	DAVID H PRYOR:		
		JUN. 1 - JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$217.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	24.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	298.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	6.24	
			-------------	546.18
	15870	CARMIE L HENRY:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND RUSSELLVILLE AND		
		RETURN, 161.2 MILES AT $.225 PER MILE	36.27	
		PER DIEM EXPENSES, 1 DAY	15.52	
			-------------	51.79
	16084			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		88,350.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16231	FRANKLIN E THOMAS:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND DUMAS AND RETURN, 189		
		MILES AT $.225 PER MILE		42.53
	16438	JOHN C EDWARDS:		
		JUL. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TEXARKANA, 2 DAYS		76.56
AUG. 11	16499	DAVID H PRYOR:		
		JUN. 23 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	321.23	
		PER DIEM EXPENSES, 16 DAYS	116.69	
			-------------	769.92
AUG. 15	16705	DAVID H PRYOR:		
		JUN. 27 - JUL. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	203.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	65.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	54.21	
			-------------	338.76
	16706	DAVID H PRYOR:		
		MAY 4 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	634.90	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	121.74	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	219.50	
			-------------	979.04
	16707	DAVID H PRYOR:		
		JUN. 1 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	722.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	175.75	
			-------------	898.25
AUG. 18	16819	DAVID H PRYOR:		
		JUN. 20-27, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		10 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	158.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-30.00	
			-------------	128.50
AUG. 23	16965	CARMIE L HENRY:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND WALDRON AND RETURN,		
		270.4 MILES AT $.225 PER MILE		60.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17187	FRED L ALLEN:		
		JUL. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND ARKADELPHIA AND		
		RETURN, 162 MILES AT $.225 PER MILE		$36.45
AUG. 29	17424	FRED L ALLEN:		
		JUL. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	$340.00	
		TAXI	35.50	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	257.08	
			-------------	634.83
AUG. 30	17553	DAVID H PRYOR:		
		AUG. 10-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	75.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	80.28	
			-------------	155.28
	17554	DAVID H PRYOR:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		250.00
AUG. 31	17658	DAVID H PRYOR:		
		JUN. 26 - AUG. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	26.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	87.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	38.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	30.20	
			-------------	192.30
	17714	DAVID H PRYOR:		
		AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	49.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-48.00	
			-------------	1.50
	17715	FRED L ALLEN:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND HELENA, W HELENA AND		
		RETURN, 292 MILES AT $.225 PER MILE		65.70
	17897			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		83,452.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18000	FRANKLIN E THOMAS:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND ROE AND RETURN, 129		
		MILES AT $.225 PER MILE		29.03
SEPT 13	18177	JOHN C EDWARDS:		
		AUG. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO ST LOUIS MO AND RETURN	218.00	
		TAXI	14.00	
		PER DIEM EXPENSES, 2 DAYS	75.27	
			-------------	307.27
	18209	MARY J SCHOFIELD:		
		JUL. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN		332.00
SEPT 14	18280	DAVID H PRYOR:		
		JUL. 10 - AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	437.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	21.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	187.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	83.48	
			-------------	729 13
SEPT 18	18374	DAVID H PRYOR:		
		AUG. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	49.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-18.00	
			-------------	31.50
	18375	DAVID H PRYOR:		
		AUG. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	49.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-12.00	
			-------------	37.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18376	J KELLY ROBBINS:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND CONWAY AND RETURN, 74 MILES AT $.225 PER MILE		$16.65
	18377	FRANKLIN E THOMAS:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND CONWAY AND RETURN, 75 MILES AT $.225 PER MILE		16.88
	18540	DAVID H PRYOR:		
		AUG. 2-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$77.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.09	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,032.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.25	
			-------------	1,154.34
SEPT 25	18953	CARMIE L HENRY:		
		SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND BUFFALO POINT AND RETURN, 251.8 MILES AT $.225 PER MILE		56.66
SEPT 27	19106	DAVID H PRYOR:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		10.28
SEPT 28	19229	DAVID H PRYOR:		
		AUG. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	49.50	
		(LESS CREDIT FOR RETURNED CARBOYS)	-18.00	
			-------------	31.50
SEPT 29	19585	JOHN C EDWARDS:		
		SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MARSHALL AND RETURN, 192 MILES AT $.225 PER MILE		43.20
	19586	JOHN C EDWARDS:		
		SEP. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND MEMPHIS TN, HELENA, MEMPHIS TN AND RETURN, 464 MILES AT $.225 PER MILE		104.40
	19788	JOHN C EDWARDS:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LITTLE ROCK TO, IN AND AROUND TRUMAN AND RETURN, 282 MILES AT $.225 PER MILE		63.45
	19833	FRANKLIN E THOMAS:		
		SEP. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	344.00	
		PARKING	10.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 2 DAYS	196.55	
			-------------	571.55
	19960			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,808.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9117	HAROLD P GUTZWILLER:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 274 MILES AT $.185 PER MILE		50.69
	9118	LANE A RALPH:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND W LAFAYETTE AND RETURN, 111 MILES AT $.185 PER MILE	20.53	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	31.53
	9119	TIMOTHY J SANDERS:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND MONITOR, W LAFAYETTE AND RETURN, 195 MILES AT $.185 PER MILE		36.07
	9120	DARRICK W SMITH:		
		DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND TERRE HAUTE AND RETURN, 152 MILES AT $.185 PER MILE		28.12
	9121	DARRICK W SMITH:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, INDIANAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: GRISSON AFB, 133 MILES	24.60	
		DEC. 6: CRANE NAVAL WEAPONS SUPPORT CENTER, 160		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9121	DARRICK W SMITH: (CONTINUED)		
		MILES	$29.60	
			-------------	$54.20
	9122	BARBARA L TOTH:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HIGHLAND TO, IN AND AROUND S BEND AND RETURN, 134 MILES AT $.185 PER MILE		24.79
APR. 28	9729	DAN QUAYLE:		
		NOV. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LANE RALPH TO ATTEND THE SOIL AND WATER CONSERVATION MEETING HELD IN INDIANAPOLIS PAID TO PURDUE UNIVERSITY		12.00
	9730	FRANK F GULLEDGE:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND PRINCETON AND RETURN, 64 MILES AT $.185 PER MILE		11.84
	9731	HAROLD P GUTZWILLER:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSONVILLE TO, IN AND AROUND DALE, ENGLISH AND RETURN, 171 MILES AT $.185 PER MILE		31.64
JUNE 8	12185	LANE A RALPH:		
		DEC. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, GREENCASTLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 14: W LAFAYETTE, BROOK, 217 MILES	40.14	
		PARKING	2.00	
		DEC. 15: SULLIVAN, 167 MILES	30.89	
			-------------	73.03
	12186	TIMOTHY J SANDERS:		
		DEC. 12-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, HAMMOND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 12: S BEND, 141 MILES	26.08	
		DEC. 15: ELKHART, 178 MILES	32.93	
			-------------	59.01
	12187	BARBARA L TOTH:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HIGHLAND TO, IN AND AROUND LAFAYETTE AND RETURN, 204 MILES AT $.185 PER MILE		37.74
	12188	GREGORY F ZOELLER:		
		DEC. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC AND RETURN	260.00	
		RENTAL AUTO IN WASHINGTON DC	73.52	
			-------------	333.52

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9123	BARBARA A BOOGS:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO PHOENIX AZ AND RETURN	64.00	
		TAXI	10.75	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	18.72	
			-------------	97.47
	9124	JAMES L GOOD III:		
		MAR. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.00
	9125	WILLIAM E MARION:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 40 MILES AT $.225 PER MILE	9.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	21.00
	9126	WILLIAM E MARION:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	12.00
	9127	WILLIAM E MARION:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	14.50
	9128	JANICE K MILLER:		
		OCT. 14, 1988 - MAR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 333 MILES AT $.225 PER MILE		74.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9129	WENDELL K NEWMAN:		
		MAR. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAR. 8: LOVELOCK, 216 MILES	$48.60	
		PER DIEM EXPENSES, 1 DAY	22.86	
		MAR. 9-10: RENO, 72 MILES	16.20	
		PER DIEM EXPENSES, 2 DAYS	48.65	
			-------------	$136.31
	9130	BLAINE S ROSE:		
		MAR. 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		MAR. 1: CARSON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAR. 2: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	30.00	
		MAR. 7: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	12.25	
		MAR. 8: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	12.50	
		MAR. 11: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		MAR. 13: CARSON CITY, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	11.10	
		MAR. 15: INCLINE VILLAGE, 136 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	11.50	
			-------------	236.10
	9131	HOWARD W SMITH:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HOOVER DAM AND RETURN, 94 MILES AT $.225 PER MILE	21.15	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	30.65
	9132	HOWARD W SMITH:		
		FEB. 3 - MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 290 MILES AT $.225 PER MILE		65.25
	9133	HOWARD W SMITH:		
		MAR. 8 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 192 MILES AT $.225 PER MILE		43.20
	9134	MARGARET S VAN HOOVE:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	16.63
	9135	MARGARET S VAN HOOVE:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	12.00
APR. 28	9440	HARRY REID:		
		MAR. 6 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	102.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	257.50	
			-------------	359.50
	9441	HARRY REID:		
		MAR. 20 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	10.00	
			-------------	28.55
	9442	HARRY REID:		
		FEB. 15 - APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	74.98	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.85	
			-------------	125.83
	9443	HARRY REID:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		7.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9444	WENDELL K NEWMAN:		
		FEB. 15-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		FEB. 15: RENO, 67 MILES	$15.08	
		PER DIEM EXPENSES, 1 DAY	12.10	
		FEB. 22-23: WOODLAND CA, 295 MILES	66.38	
		PER DIEM EXPENSES, 2 DAYS	61.18	
			-------------	$154.74
	9445	VALERIE H KEYES:		
		JAN. 5 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CARSON CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 430 MILES AT $.225 PER MILE		96.75
	9446	VALERIE H KEYES:		
		MAR. 16 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAR. 16: RENO, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	4.95	
		APR. 4: MINDEN, 35 MILES	7.88	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	34.53
	9447	WENDELL K NEWMAN:		
		MAR. 27 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAR. 27: RENO, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	6.58	
		MAR. 29: RENO, 64 MILES	14.40	
		PARKING	2.00	
		MAR. 30: POA CARSON CITY TO RENO, 33 MILES AT $.225 PER MILE	7.43	
		PER DIEM EXPENSES IN RENO, 1 DAY	8.59	
		APR. 1: POA RENO TO CARSON CITY, 33 MILES AT $.225 PER MILE	7.43	
		GASOLINE FOR RENTAL AUTO	16.25	
		PER DIEM EXPENSES IN RENO, 1 DAY	6.80	
			-------------	85.68
	9602	WENDELL K NEWMAN:		
		MAR. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAR. 22-23: RENO, 72 MILES	16.20	
		AIRFARE RENO TO ELKO AND RETURN	196.00	
		RENTAL AUTO IN ELKO	84.39	
		TELEPHONE	2.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	109.92	
		MAR. 24: DAYTON, 24 MILES	5.40	
		PER DIEM EXPENSES, 1 DAY	8.59	
		RENO, 67 MILES	15.08	
		PER DIEM EXPENSES, 1 DAY	12.50	
			-------------	459.08
	9603	MARGARET S VAN HOOVE:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	20.63
	9732	HARRY REID:		
		MAR. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO STERLING PICTURE FRAME		76.88
	9733	REYNALDO L MARTINEZ:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.45
	9842			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,095.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9933	BARBARA A BOGGS:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 1 DAY	7.50	
			-------------	12.00
	9934	WILLIAM E MARION:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO LOGANDALE AND RETURN, 160 MILES AT $.225 PER MILE	36.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	45.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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1989				
MAY 11	9935	JANICE K MILLER:		
		MAR. 16 - APR. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 186 MILES AT $.225 PER MILE		$41.85
	9936	WENDELL K NEWMAN:		
		APR. 8-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		APR. 8: FALLON, 131 MILES	$29.48	
		PER DIEM EXPENSES, 1 DAY	17.95	
		APR. 12: FALLON, 133 MILES	29.93	
		PER DIEM EXPENSES, 1 DAY	18.05	
		APR. 14: GARDNERVILLE, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	15.16	
			-------------	117.32
	9937	BLAINE S ROSE:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 394 MILES AT $.225 PER MILE		88.65
	9938	BLAINE S ROSE:		
		MAR. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		MAR. 16: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	11.00	
		MAR. 18: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	9.75	
		MAR. 19: TONOPAH, 390 MILES	87.75	
		PER DIEM EXPENSES, 1 DAY	12.25	
		MAR. 22: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	17.50	
		MAR. 23: STEAD, 26 MILES	5.85	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAR. 30: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		MAR. 31: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	227.30
	9939	MARGARET S VAN HOOVE:		
		APR. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	16.63
	10033	WAYNE E MEHL:		
		MAR. 19 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	462.00	
		TELEPHONE	44.18	
		TAXI	23.80	
		RENTAL AUTO IN RENO NV	396.44	
		GASOLINE	11.00	
		PER DIEM EXPENSES, 14 DAYS	578.94	
			-------------	1,516.36
MAY 12	10151	HARRY REID:		
		APR. 9-11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR CAROL LEE WEISS TO ATTEND THE NATIONAL CONFERENCE ON STATE LITERACY HELD IN JACKSON MS PAID TO SAME		50.00
MAY 16	10447	HARRY REID:		
		APR. 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO STERLING PICTURE FRAME		48.50
MAY 17	10558	HARRY REID:		
		MAR. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	318.00	
		PER DIEM EXPENSES, 2 DAYS	41.12	
			-------------	359.12
	10559	REYNALDO L MARTINEZ:		
		MAR. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	332.00	
		RENTAL AUTO IN LAS VEGAS	148.24	
		BUS	4.00	
		NEWSPAPERS	15.00	
		PER DIEM EXPENSES, 7 DAYS	235.89	
			-------------	739.63
	10560	REYNALDO L MARTINEZ:		
		MAR. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	318.00	
		PER DIEM EXPENSES, 2 DAYS	33.12	
			-------------	351.12

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1989				
MAY 17	10561	CAROL LEE WEISS:		
		APR. 8-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON MS AND RETURN.........	$245.12	
		TELEPHONE..	37.21	
		TAXI...	15.00	
		PER DIEM EXPENSES, 4 DAYS..................................	227.77	
			-------------	$525.10
	10679	VALERIE H KEYES:		
		APR. 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		APR. 20: LOVELOCK, 216 MILES..........................	48.60	
		PER DIEM EXPENSES, 1 DAY..............................	5.60	
		APR. 27: VIRGINIA CITY, 24 MILES......................	5.40	
		APR. 29: YERINGTON, 140 MILES.........................	31.50	
		PER DIEM EXPENSES, 1 DAY..............................	7.48	
			-------------	98.58
MAY 18	10822	BLAINE S ROSE:		
		APR. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO LAS VEGAS AND RETURN.......................	240.00	
		PARKING..	9.00	
		PER DIEM EXPENSES, 2 DAYS..................................	41.50	
			-------------	290.50
MAY 22	10960	HARRY REID:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		250.00
	10961	HARRY REID:		
		APR. 3-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	47.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	90.55	
			-------------	138.30
	10962	HARRY REID:		
		FEB. 15 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	19.26	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	174.80	
			-------------	194.06
MAY 23	11199	HARRY REID:		
		JAN. 5 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	16.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	213.31	
			-------------	229.31
MAY 25	11342	CRAIG L VAROGA:		
		MAR. 27 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH TO LAS VEGAS TO RENO TO LOS ANGELES CA AND RETURN.....................	563.00	
		TAXI...	6.00	
		NEWSPAPERS...	10.35	
		PARKING..	1.50	
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE....	12.60	
		PER DIEM EXPENSES, 6 DAYS..................................	152.35	
			-------------	745.80
MAY 26	11391	HARRY PEID:		
		JAN. 3 - MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		84.20
MAY 31	11448	HOWARD W SMITH:		
		APR. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 170 MILES AT $.225 PER MILE..............................		38.25
	11625	WILLIAM E MARION:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 42 MILES AT $.225 PER MILE..	9.45	
		PER DIEM EXPENSES, 1 DAY...................................	9.00	
			-------------	18.45
	11626	BLAINE S ROSE:		
		APR. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		APR. 5: SPARKS, 16 MILES..............................	3.60	
		PER DIEM EXPENSES, 1 DAY..............................	12.00	
		APR. 7: CARSON CITY, 82 MILES.........................	18.45	
		PER DIEM EXPENSES, 1 DAY..............................	9.75	
		APR. 12: CARSON CITY, 84 MILES........................	18.90	
		PER DIEM EXPENSES, 1 DAY..............................	10.00	
		APR. 15: INCLINE VILLAGE, 132 MILES...................	29.70	
		PER DIEM EXPENSES, 1 DAY..............................	12.00	
		APR. 19: SPARKS, 16 MILES.............................	3.60	
		PER DIEM EXPENSES, 1 DAY..............................	15.00	
		APR. 20: SPARKS, 14 MILES.............................	3.15	
		PER DIEM EXPENSES, 1 DAY..............................	11.00	

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1989				
MAY 31	11626	BLAINE S ROSE: (CONTINUED)		
		APR. 21: STATELINE, 146 MILES	$32.85	
		PER DIEM EXPENSES, 1 DAY	15.00	
		APR. 26: SPARKS, 18 MILES	4.05	
		PER DIEM EXPENSES, 1 DAY	25.00	
		APR. 28: SPARKS, 12 MILES	2.70	
		PER DIEM EXPENSES, 1 DAY	16.00	
		INCLINE VILLAGE, 136 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	$283.35
	11627	BLAINE S ROSE:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 490 MILES AT $.225 PER MILE		110.25
	11628	MARGARET S VAN HOOVE:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO WINCHESTER AND RETURN, 16 MILES AT $.225 PER MILE	3.60	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	18.60
	11629	MARGARET S VAN HOOVE:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO N LAS VEGAS AND RETURN, 16 MILES AT $.225 PER MILE		3.60
	11630	MARGARET S VAN HOOVE:		
		APR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 24 MILES AT $.225 PER MILE		5.40
	11631	DONALD E WILSON JR:		
		MAR. 21 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 150 MILES AT $.225 PER MILE		33.75
	11813	HARRY REID:		
		APR. 10 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	84.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	200.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	25.00	
			-------------	387.60
	12062			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,729.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12204	HARRY REID:		
		APR. 1-30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		CHECKS FOR OFFICE CHECKING ACCOUNT PURCHASED FROM CRESTAR BANK	74.40	
		SERVICE CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK	5.97	
			-------------	80.37
	12205	WILLIAM E MARION:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO WINCHESTER AND RETURN, 16 MILES AT $.225 PER MILE	3.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	13.60
	12206	WILLIAM E MARION:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PAHRUMP AND RETURN, 140 MILES AT $.225 PER MILE	31.50	
		PER DIEM EXPENSES, 1 DAY	9.00	
			-------------	40.50
	12207	WAYNE E MEHL:		
		MAY 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	382.00	
		RENTAL AUTO IN RENO	125.66	
		GASOLINE	7.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 6 DAYS	128.80	
			-------------	659.46
	12208	MARGARET S VAN HOOVE:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	16.63

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12530	WILLIAM E MARION:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 40 MILES AT $.225 PER MILE	$9.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
				$21.00
	12531	WENDELL K NEWMAN:		
		APR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 62 MILES AT $.225 PER MILE	13.95	
		RENTAL AUTO RENO TO VIRGINIA CITY, HAWTHORNE AND RETURN	114.78	
		PER DIEM EXPENSES, 5 DAYS	177.89	
				306.62
	12532	WENDELL K NEWMAN:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO TONOPAH AND RETURN, 456 MILES AT $.225 PER MILE	102.60	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	60.73	
				164.83
	12533	WENDELL K NEWMAN:		
		MAY 10-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAY 10: RENO, 64 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	11.80	
		MAY 12: GARDNERVILLE, 32 MILES	7.20	
		PER DIEM EXPENSES, 1 DAY	7.50	
		MAY 18: VIRGINIA CITY, 51 MILES	11.48	
		PER DIEM EXPENSES, 1 DAY	7.25	
		MAY 19: S LAKE TAHOE, 60 MILES	13.50	
		PER DIEM EXPENSES, 1 DAY	9.25	
				82.38
	12534	MUJAHID RAMADAN:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 1 DAY	15.00	
				17.25
	12535	MARGARET S VAN HOOVE:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 1 DAY	15.00	
				17.25
JUNE 14	12635	HARRY REID:		
		MAY 25 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	959.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.00	
				975.35
JUNE 23	13054	HARRY REID:		
		JAN. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	401.00	
		RENTAL AUTO IN LAS VEGAS	120.00	
		NEWSPAPERS	16.00	
		PER DIEM EXPENSES, 7 DAYS	440.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-864.25	
				120.00
	13055	HARRY REID:		
		FEB. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	482.00	
		RENTAL AUTO IN LAS VEGAS	60.00	
		NEWSPAPERS	22.00	
		TELEPHONE	8.81	
		PER DIEM EXPENSES, 9 DAYS	554.68	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,071.99	
				60.00
	13056	HARRY REID:		
		JAN. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	336.00	
		RENTAL AUTO IN LAS VEGAS	30.00	
		PER DIEM EXPENSES, 2 DAYS	26.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-371.00	
				30.00
	13057	WILLIAM E MARION:		
		MAY 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO LAUGHLIN AND RETURN, 230 MILES AT $.225 PER MILE	51.75	
		PER DIEM EXPENSES, 1 DAY	9.50	
				61.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13058	WENDELL K NEWMAN:		
		MAY 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 64 MILES AT $.225 PER MILE	$14.40	
		RENTAL AUTO RENO TO TONOPAH, YERINGTON, HAWTHORNE AND RETURN	93.26	
		GASOLINE	32.83	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	68.79	
			-------------	$218.28
	13059	WENDELL K NEWMAN:		
		MAY 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAY 23: RENO, 64 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	14.50	
		MAY 25: VIRGINIA CITY, 34 MILES	7.65	
		PER DIEM EXPENSES, 1 DAY	18.00	
		MAY 30: FALLON, 129 MILES	29.03	
		PER DIEM EXPENSES, 1 DAY	7.48	
			-------------	91.06
	13060	BLAINE S ROSE:		
		MAY 1-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 356 MILES AT $.225 PER MILE		80.10
	13061	BLAINE S ROSE:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		MAY 3: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	12.50	
		MAY 5: CARSON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	8.50	
		MAY 10: INCLINE VILLAGE, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		MAY 11: CARSON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	9.25	
		MAY 11: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAY 13: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		MAY 16: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	10.00	
		MAY 18: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		MAY 22: CARSON CITY, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	11.25	
		MAY 24: CARSON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	11.50	
		MAY 26: TAHOE CITY CA, 96 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	9.50	
		MAY 31: WASHOE VALLEY, 66 MILES	14.85	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	330.65
	13062	DONALD E WILSON JR:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 290 MILES AT $.225 PER MILE		65.25
JUNE 27	13282	CRAIG L VAROGA:		
		APR. 23 - MAY 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH TO LAS VEGAS TO RENO TO LAS VEGAS AND FROM RENO TO DENVER CO TO WASHINGTON DC	562.00	
		RENTAL AUTO LAS VEGAS TO RED ROCK CANYON, BLUE DIAMOND, LAS VEGAS, MT CHARLESTON, LAS VEGAS, BOULDER DAM CO, LAS VEGAS, SEARCHLIGHT, LAUGHLIN, LAS VEGAS, ELY, ELKO, SPARKS, LAKE TAHOE, CARSON CITY TO RENO	361.09	
		GASOLINE	71.60	
		TAXI	10.00	
		STATIONERY SUPPLIES	3.57	
		NEWPAPERS AND MAGAZINES	21.34	
		PARKING	2.75	
		PER DIEM EXPENSES, 15 DAYS	523.88	
			-------------	1,556.23
JUNE 30	13526	HARRY REID:		
		APR. 13 - MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		182.95
	13605	HARRY REID:		
		APR. 21 - MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	147.35	
			-------------	183.10

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13606	HARRY REID:		
		OCT. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	$4.50	
		AIRFARE WASHINGTON DC TO RENO AND FROM LAS VEGAS TO RENO TO WASHINGTON DC	624.00	
		CHARTER AIRFARE RENO TO LAS VEGAS	600.00	
		TELEPHONE	9.00	
		NEWSPAPERS	16.00	
		RENTAL AUTO IN LAS VEGAS	40.00	
		PER DIEM EXPENSES, 10 DAYS	353.10	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,046.60	
			-------------	$600.00
	13730			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,433.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13858	WENDELL K NEWMAN:		
		MAY 31 - JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		MAY 31: DAYTON, 32 MILES	7.20	
		PER DIEM EXPENSES, 1 DAY	5.45	
		JUN. 1: RENO, 63 MILES	14.18	
		JUN. 5: INCLINE VILLAGE, 54 MILES	12.15	
		PER DIEM EXPENSES, 1 DAY	9.85	
			-------------	48.83
	13859	HOWARD W SMITH:		
		MAY 3 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 220 MILES AT $.225 PER MILE		49.50
JULY 11	14018	HARRY REID:		
		FEB. 10 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	141.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	16.50	
			-------------	157.50
JULY 12	14079	HARRY REID:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 45 MILES AT $.225 PER MILE	10.12	
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND RETURN	462.00	
		RENTAL AUTO IN LAS VEGAS	90.00	
		TELEPHONE	45.08	
		NEWSPAPERS	7.50	
		PER DIEM EXPENSES, 3 DAYS	82.10	
			-------------	696.80
JULY 17	14577	HARRY REID:		
		JAN. 1 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	302.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	286.00	
			-------------	618.21
JULY 18	14653	CRAIG L VAROGA:		
		FEB. 9-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAS VEGAS TO RENO TO LAS VEGAS TO DALLAS TX TO NEW ORLEANS LA	524.00	
		RENTAL AUTO IN LAS VEGAS	84.45	
		STATIONERY	9.06	
		TAXI	33.30	
		NEWSPAPERS	13.10	
		PER DIEM EXPENSES, 8 DAYS	221.79	
			-------------	885.70
	14663	HARRY REID:		
		JUN. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MONES IA AND RETURN	220.00	
		POA TO AND FROM AIRPORT, 45 MILES AT $.225 PER MILE	10.12	
		TAXI	12.50	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			-------------	252.62
	14664	HARRY REID:		
		APR. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	532.00	
		POA TO AND FROM AIRPORT, 25 MILES AT $.225 PER MILE	5.62	
		RENTAL AUTO IN LAS VEGAS	120.00	
		PER DIEM EXPENSES, 8 DAYS	429.90	
			-------------	1,087.52
	14666	HARRY REID:		
		MAR. 26 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO WASHINGTON DC	457.00	
		RENTAL AUTO RENO TO LAS VEGAS	90.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JULY 18	14686	HARRY REID: (CONTINUED)		
		NEWSPAPERS	$19.50	
		PER DIEM EXPENSES, 7 DAYS	323.65	
			-------------	$903.65
JULY 20	14766	HARRY REID:		
		JUN. 13-15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 BOOK PURCHASED FROM NEVADA PUBLICATIONS	21.55	
		BULLETINS PURCHASED FROM GSA	100.00	
			-------------	121.55
JULY 25	15295	HARRY REID:		
		JUN. 21 - JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	93.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	16.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	91.00	
			-------------	200.80
	15296	HARRY REID:		
		MAY 11 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	212.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	110.15	
			-------------	322.45
	15297	HARRY REID:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		45.00
	15298	WILLIAM E MARION:		
		JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 6 MILES AT $.225 PER MILE	1.35	
		PER DIEM EXPENSES, 1 DAY	20.00	
			-------------	21.35
	15299	BLAINE S ROSE:		
		JUN. 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		JUN. 2: CARSON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	5.25	
		TAHOE CITY CA, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	9.50	
		JUN. 3: CARSON CITY, 76 MILES	17.10	
		PER DIEM EXPENSES, 1 DAY	6.75	
		JUN. 5: CARSON CITY, 82 MLES	18.45	
		PER DIEM EXPENSES, 1 DAY	7.50	
		JUN. 6: STATELINE, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	20.00	
		JUN. 7: CARSON CITY, 78 MILES	17.55	
		PER DIEM EXPENSES, 1 DAY	8.25	
		JUN. 13: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUN. 15: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	9.00	
		JUN. 16: INCLINE VILLAGE, 126 MILES	28.35	
		PER DIEM EXPENSES, 1 DAY	11.25	
		JUN. 24: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JUN. 28: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JUN. 30: CRYSTAL BAY, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	333.65
	15300	MARGARET S VAN HOOVE:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	16.63
JULY 27	15497	WILLIAM E MARION:		
		JUN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.225 PER MILE		27.00
	15498	WAYNE E MEHL:		
		JUL. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO AND RETURN	392.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 4 DAYS	262.01	
			-------------	674.01
	15499	JANICE K MILLER:		
		APR. 20 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 463 MILES AT $.225 PER MILE		104.18

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
JULY 27	15500	WENDELL K NEWMAN:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JUL. 6: RENO, 65 MILES	$14.63	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	7.85	
		JUL. 7: GARDNERVILLE, 27 MILES	6.08	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	$37.56
	15501	WENDELL K NEWMAN:		
		JUN. 22-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JUN. 22: GARDNERVILLE, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	4.75	
		JUN. 23: FALLON, 131 MILES	29.48	
		PER DIEM EXPENSES, 1 DAY	6.50	
		JUN. 27: FERNLEY, 106 MILES	23.85	
		PER DIEM EXPENSES, 1 DAY	5.50	
			-------------	76.83
	15502	BLAINE S ROSE:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 466 MILES AT $.225 PER MILE		104.85
	15503	HOWARD W SMITH:		
		JUN. 8-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 294 MILES AT $.225 PER MILE		66.15
	15504	HOWARD W SMITH:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 24 MILES AT $.225 PER MILE	5.40	
		PER DIEM EXPENSES, 1 DAY	16.00	
			-------------	21.40
	15542	WILLIAM E MARION:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO AND RETURN		200.00
JULY 31	15766	HARRY REID:		
		MAY 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO TONOPAH TO LAS VEGAS AND RETURN	575.00	
		POA TO AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		RENTAL AUTO IN LAS VEGAS	90.00	
		TAXI	52.00	
		NEWSPAPERS	19.75	
		PER DIEM EXPENSES, 7 DAYS	218.56	
			-------------	957.56
	16085			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,131.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16500	WILLIAM E MARION:		
		JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	17.25
	16501	WILLIAM E MARION:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 14 MILES AT $.225 PER MILE	3.15	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	13.15
	16549	REYNALDO L MARTINEZ:		
		JUN. 5-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	532.00	
		RENTAL AUTO IN LAS VEGAS AND RENO	338.37	
		TELEPHONE	2.50	
		NEWSPAPERS	25.50	
		PARKING	6.00	
		LIMOUSINE	8.00	
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 10 DAYS	379.07	
			-------------	1,295.94
AUG. 15	16708	HOWARD W SMITH:		
		JUN. 29 - JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 224 MILES AT $.225 PER MILE		50.40

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1989				
AUG. 18	16820	HARRY REID:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$91.00
AUG. 23	16886	WENDELL K NEWMAN:		
		JUL. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JUL. 16-17: FALLON, 166 MILES	$37.35	
		PER DIEM EXPENSES, 2 DAYS	59.24	
		JUL. 17-19: VIRGINIA CITY, FERNLEY, FALLON, ROUND MOUNTAIN, BELMONT, TONOPAH, BEATTY, 806 MILES	181.35	
		PER DIEM EXPENSES, 3 DAYS	144.93	
		JUL. 20-21: WINNEMUCCA, 392 MILES	88.20	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 2 DAYS	98.41	
			-------------	611.98
	16902	REYNALDO L MARTINEZ:		
		JUL. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO AND RETURN	432.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		RENTAL AUTO IN LAS VEGAS AND RENO	142.45	
		TELEPHONE	2.11	
		NEWSPAPERS	12.50	
		PARKING	4.00	
		LIMOUSINE	2.00	
		PER DIEM EXPENSES, 5 DAYS	252.34	
			-------------	851.90
AUG. 25	17049	HARRY REID:		
		JUN. 21 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	64.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	19.05	
			-------------	101.85
AUG. 28	17198	WENDELL K NEWMAN:		
		JUL. 26 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		JUL. 26: MINDEN, 32 MILES	7.20	
		JUL. 28: FALLON, 139 MILES	31.28	
		PER DIEM EXPENSES, 1 DAY	6.50	
		AUG. 2: DAYTON, 26 MILES	5.85	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	55.83
	17199	BLAINE S ROSE:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		JUL. 1: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JUL. 4: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	12.00	
		JUL. 7: CARSON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	11.25	
		JUL. 10: INCLINE VILLAGE, 136 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 12: ZEPHYR COVE, 142 MILES	31.95	
		PER DIEM EXPENSES, 1 DAY	15.00	
		JUL. 13: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	17.50	
		JUL. 14: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JUL. 17: STATELINE, 148 MILES	33.30	
		PER DIEM EXPENSES, 1 DAY	25.00	
		JUL. 19: INCLINE VILLAGE, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 20: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 24: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	9.25	
		JUL. 26: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	13.00	
		JUL. 27: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 28: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	12.00	
		CRYSTAL BAY, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 31: CARSON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	9.25	
			-------------	514.05
	17343	VALERIE H KEYES:		
		APR. 11 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CARSON CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 580 MILES AT $.225 PER MILE		130.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17344	WENDELL K NEWMAN:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO FALLON AND RETURN, 130 MILES AT $.225 PER MILE	$29.25	
		PER DIEM EXPENSES, 1 DAY	6.59	
			-------------	$35.84
	17345	BLAINE S ROSE:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 420 MILES AT $.225 PER MILE		94.50
AUG. 30	17555	HARRY REID:		
		MAR. 1 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	339.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	481.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.00	
			-------------	839.25
AUG. 31	17716	HARRY REID:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.15
	17717	WILLIAM E MARION:		
		AUG. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO AND RETURN	206.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 4 DAYS	103.49	
			-------------	327.49
	17718	WILLIAM E MARION:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO BOULDER CITY AND RETURN, 62 MILES AT $.225 PER MILE	13.95	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	23.95
	17719	WENDELL K NEWMAN:		
		AUG. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		AUG. 4: FALLON, 131 MILES	29.48	
		PER DIEM EXPENSES, 1 DAY	7.55	
		AUG. 9: RENO, 61 MILES	13.73	
		RENTAL AUTO IN RENO	49.46	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	19.45	
			-------------	124.17
	17720	MUJAHID RAMADAN:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 28 MILES AT $.225 PER MILE	6.30	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	21.30
	17721	MUJAHID RAMADAN:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO N LAS VEGAS AND RETURN, 12 MILES AT $.225 PER MILE	2.70	
		PER DIEM EXPENSES, 1 DAY	12.00	
			-------------	14.70
	17795	HARRY REID:		
		AUG. 1-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	97.25	
			-------------	136.75
	17898			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		89,549.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18001	HARRY REID:		
		MAY 24-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO TONOPAH TO LAS VEGAS AND RETURN	575.00	
		POA TO AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		RENTAL AUTO IN LAS VEGAS	90.00	
		TAXI	52.00	
		NEWSPAPERS	19.75	
		PER DIEM EXPENSES, 7 DAYS	345.91	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-957.56	
			-------------	127.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
SEPT 8	18002	HARRY REID:		
		JUL. 12 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		$12.00
	18003	JAMES L GOOD III:		
		JUN. 29 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.40
	18004	WILLIAM E MARION:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 10 MILES AT		
		$.225 PER MILE	$2.25	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	27.25
	18005	WENDELL K NEWMAN:		
		AUG. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO RENO AND RETURN, 69 MILES AT $.225		
		PER MILE	15.53	
		PER DIEM EXPENSES, 1 DAY	9.45	
			-------------	24.98
	18006	EFFIE MARLENE SMITH:		
		APR. 20 - AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.30
SEPT 11	18064	HARRY REID:		
		AUG. 7-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND FROM		
		RENO TO WASHINGTON DC	495.00	
		RENTAL AUTO IN LAS VEGAS	120.00	
		TELEPHONE	5.03	
		NEWSPAPERS	17.50	
		PER DIEM EXPENSES, 6 DAYS	285.06	
			-------------	922.59
	18065	JODI L FELDMAN:		
		AUG. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM LOS ANGELES		
		CA TO WASHINGTON DC	471.00	
		TAXI	11.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 7 DAYS	108.11	
			-------------	592.11
SEPT 14	18281	HARRY REID:		
		DEC. 1, 1988 - AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	208.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	113.93	
			-------------	332.18
SEPT 18	18378	HOWARD W SMITH:		
		AUG. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 18 MILES AT		
		$.225 PER MILE	4.05	
		PER DIEM EXPENSES, 1 DAY	11.00	
			-------------	15.05
	18541	WENDELL K NEWMAN:		
		AUG. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND		
		RETURN:		
		AUG. 25: STATELINE, 65 MILES	14.63	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	9.45	
		AUG. 27: RENO, 73 MILES	16.43	
		PER DIEM EXPENSES, 1 DAY	15.85	
			-------------	58.36
SEPT 19	18633	BARBARA A BOGGS:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 36 MILES AT $.225 PER MILE		8.10
	18634	BARBARA A BOGGS:		
		JUL. 2-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 111 MILES AT $.225 PER MILE		24.98
SEPT 20	18683	REYNALDO L MARTINEZ:		
		JUL. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS AND RETURN	432.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1989				
SEPT 20	18853	REYNALDO L MARTINEZ: (CONTINUED)		
		RENTAL AUTO IN LAS VEGAS	$29.88	
		PARKING	4.00	
		NEWSPAPERS	7.50	
		PER DIEM EXPENSES, 5 DAYS	181.53	
			-------------	$839.21
SEPT 25	18854	MUJAHID RAMADAN:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 15 MILES AT $.225 PER MILE	3.38	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	28.38
	18855	MUJAHID RAMADAN:		
		AUG. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO N LAS VEGAS AND RETURN, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 1 DAY	15.25	
			-------------	17.50
	18856	MUJAHID RAMADAN:		
		AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	29.50
	18857	BLAINE S ROSE:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 730 MILES AT $.225 PER MILE		164.25
	18858	BLAINE S ROSE:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		AUG. 1: STATELINE, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	14.25	
		AUG. 5: RUBICON CA, 146 MILES	32.85	
		PER DIEM EXPENSES, 1 DAY	25.00	
		AUG. 9: CRYSTAL BAY, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	8.75	
		AUG. 10: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	10.75	
		AUG. 11: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG. 12: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	28.00	
		AUG. 17: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	10.00	
		AUG. 20: CARSON CITY, 84 MILES	18.90	
		PER DIEM EXPENSES, 1 DAY	15.00	
		AUG. 24: CARSON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	15.00	
		AUG. 25: INCLINE VILLAGE, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		AUG. 26: ZEPHYR COVE, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	15.00	
		AUG. 29: STATELINE, 152 MILES	34.20	
		PER DIEM EXPENSES, 1 DAY	25.00	
		AUG. 31: CARSON CITY, 86 MILES	19.35	
		PER DIEM EXPENSES, 1 DAY	11.10	
			-------------	508.30
	18859	HOWARD W SMITH:		
		JUL. 21 - SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 212 MILES AT $.225 PER MILE		47.70
SEPT 28	19230	HARRY REID:		
		DEC. 28, 1988 - SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	460.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	47.00	
			-------------	507.00
	19231	BARBARA A BOGGS:		
		AUG. 31 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LAS VEGAS TO RENO AND RETURN	128.00	
		TAXI	10.00	
		PARKING	1.00	
		PER DIEM EXPENSES, 3 DAYS	242.50	
			-------------	381.50
	19241	WILLIAM E MARION:		
		AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 1 DAY	17.25	
			-------------	19.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)				
1989				
SEPT 28	19242	WILLIAM E MARION:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 10 MILES AT $.225 PER MILE	$2.25	
		PER DIEM EXPENSES, 1 DAY	15.25	
			-------------	$17.50
	19243	WILLIAM E MARION:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO PARADISE AND RETURN, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 1 DAY	25.25	
			-------------	27.50
SEPT 29	19298	HARRY REID:		
		JUL. 19 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,784.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	59.70	
			-------------	1,843.70
	19299	HARRY REID:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		17.48
	19300	HARRY REID:		
		AUG. 24 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		293.50
	19481	CRAIG L VAROGA:		
		JUN. 27 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS TO LOS ANGELES CA TO RENO AND FROM LAS VEGAS TO WASHINGTON DC	455.00	
		RENTAL AUTO LAS VEGAS TO HOOVER DAM, BOULDER CITY, HENDERSON, LAS VEGAS, BLUE DIAMOND, LAS VEGAS, NELLIS AFB, LAS VEGAS, BOULDER CITY, LAKE MEADE, MOUNT CHARLESTON AND RETURN	177.08	
		GASOLINE	11.00	
		NEWSPAPERS AND MAGAZINES	16.34	
		TAXI	20.70	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 12 DAYS	632.80	
			-------------	1,315.17
	19583	WILLIAM E MARION:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO N LAS VEGAS AND RETURN 28 MILES AT $.225 PER MILE	6.30	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	21.30
	19584	WILLIAM E MARION:		
		AUG. 30 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 124 MILES AT $.225 PER MILE		27.90
	19861			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,789.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1989				
APR. 11	7954	MICHAEL B RUSSELL:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO DETROIT TO LANSING AND RETURN	64.48	
		GASOLINE	9.00	
		PARKING	.50	
		PER DIEM EXPENSES, 2 DAYS	59.55	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-220.00	
			-------------	133.53
	8025	DONALD W RIEGLE JR:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		179.50
	8026	DONALD W RIEGLE JR:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	8027	DONALD W RIEGLE JR:		
		FEB. 2-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		467.60
	8028	DAVID KRAWITZ:		
		DEC. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989			
APR. 12	8136	DONALD W RIEGLE JR: FEB. 16-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$53.00
	8137	DONALD W RIEGLE JR: JAN. 23 - FEB. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.37
	8138	DONALD W RIEGLE JR: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	42.40
	8139	DONALD W RIEGLE JR: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	15.44
	8140	DONALD W RIEGLE JR: MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	15.95
	8141	DONALD W RIEGLE JR: JAN. 19 - FEB. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	86.18
	8333	DONALD W RIEGLE JR: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75
	8334	DONALD W RIEGLE JR: JAN. 3-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	225.00
	8335	DONALD W RIEGLE JR: FEB. 15 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.20
	8336	DONALD W RIEGLE JR: FEB. 14 - MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	62.69
	8337	DONALD W RIEGLE JR: JAN. 31 - FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	119.95
	8338	DONALD W RIEGLE JR: MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	11.63
APR. 13	8504	DONALD W RIEGLE JR: FEB. 23 - MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	117.15
	8505	DONALD W RIEGLE JR: OCT. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	40.00
	8506	DONALD W RIEGLE JR: MAR. 1-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	102.02
	8507	DONALD W RIEGLE JR: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	15.44
	8508	DONALD W RIEGLE JR: FEB. 21 - MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.04
	8509	DONALD W RIEGLE JR: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00
	8510	DONALD W RIEGLE JR: APR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	15.95
	8511	DONALD W RIEGLE JR: FEB. 21 - MAR. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	60.57
APR. 17	8673	DONALD W RIEGLE JR: FEB. 16 - MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.44
	8674	DONALD W RIEGLE JR: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8675	DONALD W RIEGLE JR:		
		FEB. 9 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$45.68
APR. 19	8887	DONALD W RIEGLE JR:		
		FEB. 28 - MAR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		164.10
APR. 28	9250	DONALD W RIEGLE JR:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		104.90
	9251	DONALD W RIEGLE JR:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.44
	9252	DONALD W RIEGLE JR:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		81.91
	9448	DONALD W RIEGLE JR:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	9734	TIMOTHY J MCNEILLY:		
		JAN. 9 - MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		JAN. 9: DETROIT, 315 MILES	$18.90	
		JAN. 12: MT PLEASANT, 184 MILES	11.04	
		JAN. 27: ALBION, MASON, 122 MILES	7.32	
		FEB. 22: LANSING, 142 MILES	8.52	
		FEB. 23: BENTON HARBOR, 163 MILES	9.78	
		MAR. 23, 30: LANSING, 289 MILES - 2 TRIPS	17.34	
			-------------	72.90
	9843			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,274.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9940	PATRICIA A GRIEBE:		
		JAN. 11 - MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		JAN. 11, 30, FEB. 25: ST CLAIR SHORES, 78 MILES - 3 TRIPS	4.68	
		JAN. 20, FEB. 1, 21, MAR. 3, 20: DETROIT, 250 MILES - 5 TRIPS	15.00	
		FEB. 8: SOUTHFIELD, DETROIT, 76 MILES	4.56	
		FEB. 9: BLOOMFIELD HILLS, 53 MILES	3.18	
		FEB. 22, 23, MAR. 13, 28: LANSING, 804 MILES - 4 TRIPS	48.24	
		FEB. 24, MAR. 14: MOUNT CLEMENS, 72 MILES - 2 TRIPS	4.32	
		FEB. 27: NEW BALTIMORE, 73 MILES	4.38	
		MAR. 9: MILFORD, 125 MILES	7.50	
			-------------	91.86
	9941	JURIJ D FEDORAK:		
		JAN. 11 - MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		JAN. 11, 17, 18, 20, 27, FEB. 10, 13, MAR. 1, 20, 27, 28: DETROIT, 473 MILES - 11 TRIPS	28.38	
		FEB. 16: ROMULUS, 65 MILES	3.90	
		FEB. 23: OAK PARK, 40 MILES	2.40	
		FEB. 27: MT CLEMENS, DETROIT, 75 MILES	4.50	
			-------------	39.18
	9942	JOHN E NELSON:		
		APR. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MARQUETTE TO DETROIT AND RETURN		338.00
	9943	MARTHA K QUINN:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	9944	WILLIAM MICHAEL MENZELL:		
		JAN. 26 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		JAN. 26, 27, 30, MAR. 2, 13: DETROIT, 134 MILES - 5 TRIPS	8.04	
		JAN. 28: MT CLEMENS, DETROIT, 35 MILES	2.10	
		FEB. 3: MT CLEMENS, 21 MILES	1.26	
		FEB. 6: FLINT, 151 MILES	9.06	
		FEB. 14: ANN ARBOR, 122 MILES	7.32	
		FEB. 17: NOVI, 82 MILES	4.92	
		FEB. 21: CHESTERFIELD, 40 MILES	2.40	
		FEB. 27: NEW BALTIMORE, 43 MILES	2.58	
		MAR. 16: ROYAL OAK, 20 MILES	1.20	

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1989				
MAY 11	9944	WILLIAM MICHAEL WENZELL: (CONTINUED)		
		MAR. 21: MT CLEMENS, ST CLAIR SHORES, 29 MILES....	$1.74	
		MAR. 22, 29, 31: LANSING, 542 MILES - 3 TRIPS.....	32.52	
			-------------	$73.14
MAY 12	10152	MARTHA K QUINN: APR. 5-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GRAND RAPIDS TO LANSING, GRAND RAPIDS, LANSING, DETROIT AND RETURN, 409 MILES AT $.06 PER MILE......................		24.54
MAY 16	10269	DONALD W RIEGLE JR: MAR. 1-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		29.00
	10270	DONALD W RIEGLE JR: MAR. 10 - APR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		36.39
	10271	DONALD W RIEGLE JR: APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		13.76
	10272	DONALD W RIEGLE JR: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		62.75
	10273	DONALD W RIEGLE JR: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		18.75
	10274	DONALD W RIEGLE JR: FEB. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		24.30
	10275	DONALD W RIEGLE JR: MAR. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		9.75
	10276	DONALD W RIEGLE JR: MAR. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		18.75
	10277	DONALD W RIEGLE JR: MAR. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES................................		143.97
	10278	DONALD W RIEGLE JR: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		2.10
	10448	DONALD W RIEGLE JR: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		66.08
	10449	DONALD W RIEGLE JR: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		16.00
	10450	DONALD W RIEGLE JR: MAR. 3 - APR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		14.18
	10451	DONALD W RIEGLE JR: MAR. 29, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		21.50
	10452	DONALD W RIEGLE JR: MAR. 10 - APR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		18.99
	10453	DONALD W RIEGLE JR: APR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		30.00
	10454	DONALD W RIEGLE JR: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		15.44
	10455	DONALD W RIEGLE JR: FEB. 3 - MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		3.40
	10456	DONALD W RIEGLE JR: MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		15.95

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10457	DONALD W RIEGLE JR:		
		MAR. 20 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		$110.14
	10458	DONALD W RIEGLE JR:		
		MAR. 13 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		44.48
	10459	DONALD W RIEGLE JR:		
		MAR. 14 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		13.48
	10460	JAMES R L JONES:		
		APR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LANSING AND RETURN............	$163.00	
		TAXI..	21.00	
		POA IN LANSING, 100 MILES AT $.10 PER MILE - REDUCED TO GASOLINE..	8.00	
		PER DIEM EXPENSES, 5 DAYS.............................	20.99	
			-------------	212.99
MAY 17	10680	RICHARD M SAMANS:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		5.00
MAY 22	10963	DONALD W RIEGLE JR:		
		APR. 10-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		22.80
	10964	DONALD W RIEGLE JR:		
		MAR. 22 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		18.74
	10965	DONALD W RIEGLE JR:		
		APR. 11-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		25.75
	10966	DONALD W RIEGLE JR:		
		MAR. 28 - APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...		173.55
	10967	DONALD W RIEGLE JR:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		25.00
	11105	DONALD W RIEGLE JR:		
		FEB. 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN..........................		220.00
	11106	DONALD W RIEGLE JR:		
		APR. 3-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		30.00
	11107	DONALD W RIEGLE JR:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...		115.00
	11108	DONALD W RIEGLE JR:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		55.00
	11109	DONALD W RIEGLE JR:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...		21.35
MAY 24	11279	DONALD W RIEGLE JR:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		25.00
	11280	DONALD W RIEGLE JR:		
		APR. 3-28; 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...		52.25
	11281	DONALD W RIEGLE JR:		
		APR. 5-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES.................................		146.37
	11282	DONALD W RIEGLE JR:		
		APR. 2 - MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES............................		8.00

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1989				
MAY 24	11283	DONALD W RIEGLE JR:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$38.00
MAY 25	11359	DONALD W RIEGLE JR:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	11360	DONALD W RIEGLE JR:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.11
	11361	DONALD W RIEGLE JR:		
		APR. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	$220.00	
		PARKING	17.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	313.34	
			-------------	551.09
MAY 31	11632	DONALD W RIEGLE JR:		
		APR. 13 - MAY 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.26
	11633	DONALD W RIEGLE JR:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		90.00
	11634	DONALD W RIEGLE JR:		
		APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		324.22
	11635	INEZ M BROWN:		
		APR. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN		218.00
	11636	LAWRENCE J WHITESIDE:		
		FEB. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		FEB. 6, 7, 23: LANSING, 402 MILES - 3 TRIPS	24.12	
		FEB. 22: E LANSING, 100 MILES	6.00	
		FEB. 28: DAVISON, 30 MILES	1.80	
			-------------	31.92
	12083			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,382.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12376	DONALD W RIEGLE JR:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.21
	12377	DONALD W RIEGLE JR:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		35.00
	12378	DONALD W RIEGLE JR:		
		APR. 14 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.06
	12379	DONALD W RIEGLE JR:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		61.00
	12380	DONALD W RIEGLE JR:		
		APR. 5-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		126.60
	12381	DONALD W RIEGLE JR:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.55
JUNE 21	12828	DONALD W RIEGLE JR:		
		JAN. 6 - MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		105.92
	12829	DONALD W RIEGLE JR:		
		MAY 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		211.06
	12830	DONALD W RIEGLE JR:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.95
	12831	DONALD W RIEGLE JR:		
		APR. 14 - MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28.85

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1989				
JUNE 21	12832	DONALD W RIEGLE JR: MAY 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$110.00
JUNE 23	13083	DONALD W RIEGLE JR: JUN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		109.20
JUNE 26	13220	DONALD W RIEGLE JR: MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		128.80
	13221	DONALD W RIEGLE JR: APR. 27 - MAY 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		142.40
JUNE 28	13341	DONALD W RIEGLE JR: MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		274.28
	13342	DONALD W RIEGLE JR: MAY 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	13473	DONALD W RIEGLE JR: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		79.30
JUNE 30	13527	DONALD W RIEGLE JR: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		66.20
	13528	DONALD W RIEGLE JR: MAY 22-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.00
	13529	DONALD W RIEGLE JR: MAY 19-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	13607	DONALD W RIEGLE JR: JUN. 7, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REMOVAL OF CELLULAR TELEPHONE PAID TO METROCOM INC		50.00
	13731	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		104,717.64
JULY 10	13860	DONALD W RIEGLE JR: MAY 10 - JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		50.55
	13861	DONALD W RIEGLE JR: JUN. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.95
	13862	DONALD W RIEGLE JR: JUN. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.85
	13863	DONALD W RIEGLE JR: MAY 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	13864	DONALD W RIEGLE JR: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		34.38
	13865	DONALD W RIEGLE JR: JUN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	13866	JURIJ D FEDORAK: APR. 20-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.00 PER MILE, DETROIT TO, IN AND AROUND THE FOLLOWING AND RETURN - REDUCED TO GASOLINE:		
		APR. 20-23: WARREN, ROMULUS, MT CLEMENS, 350 MILES	$20.00	
		APR. 26: ROMULUS, MT CLEMENS, WARREN, 300 MILES	12.00	
		APR. 27: WARREN, ECORSE, REDFORD, LIVONIA, 350 MILES	20.00	
		APR. 28: ROMULUS, WARREN, 280 MILES	14.00	
		APR. 28-29: ROMULUS, GRAND RAPIDS, ROMULUS,		

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1989				
JULY 10	13866	JURIJ D FEDORAK: (CONTINUED)		
		WARREN, 650 MILES	$35.00	
			-------------	$101.00
JULY 11	14019	DONALD W RIEGLE JR:		
		APR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		220.00
JULY 13	14168	DONALD W RIEGLE JR:		
		MAY 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		PER DIEM EXPENSES, 2 DAYS	64.90	
			-------------	284.90
	14169	DONALD W RIEGLE JR:		
		MAY 18-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.84
	14170	DONALD W RIEGLE JR:		
		MAY 10 - JUN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.52
	14171	DAVID KRAWITZ:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	10.75	
			-------------	236.75
	14419	DONALD W RIEGLE JR:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF OFFICIAL REPORTS, ACQUISITION OF MAILING LIST, MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		55.00
	14420	DONALD W RIEGLE JR:		
		JUN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.00
	14421	DONALD W RIEGLE JR:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.25
	14422	DONALD W RIEGLE JR:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		26.58
JULY 17	14578	DONALD W RIEGLE JR:		
		JUN. 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INSTALLATION OF CELLULAR TELEPHONE PAID TO BELL ATLANTIC MOBILE SYSTEMS		105.68
	14579	DONALD W RIEGLE JR:		
		NOV. 10-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		141.87
	14580	DONALD W RIEGLE JR:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		37.98
	14581	DONALD W RIEGLE JR:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		11.63
	14582	DONALD W RIEGLE JR:		
		MAY 17 - JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		120.98
	14583	DAVID KRAWITZ:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		PARKING	6.75	
		PER DIEM EXPENSES, 2 DAYS	93.75	
			-------------	320.50
JULY 20	14767	DONALD W RIEGLE JR:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.95
	14768	DONALD W RIEGLE JR:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	14769	DONALD W RIEGLE JR:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.44
	14770	DONALD W RIEGLE JR:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00

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1989				
JULY 20	14771	DONALD W RIEGLE JR:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$9.75
	14772	DONALD W RIEGLE JR:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		149.66
	14773	DONALD W RIEGLE JR:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		409.35
	14774	DONALD W RIEGLE JR:		
		MAY 26 - JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		109.50
	14775	CHRISTINE M CRESWELL:		
		FEB. 27 - JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		FEB. 27, APR. 27, JUN. 10, 26, 29: BATTLE CREEK, 704 MILES - 5 TRIPS	$42.24	
		MAR. 9: FLINT, 122 MILES	7.32	
		APR. 12: CORUNNA, 85 MILES	5.10	
		JUN. 26: DETROIT, 192 MILES	11.52	
			-------------	66.18
	14776	ELISE A LANCASTER:		
		MAY 10 - JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		MAY 10: HOWELL, BRIGHTON, 120 MILES	7.20	
		MAY 12: JACKSON, 85 MILES	5.10	
		MAY 23, 24: CHARLOTTE, 112 MILES - 2 TRIPS	6.72	
		MAY 24, JUN. 2: E LANSING, 20 MILES - 2 TRIPS	1.20	
		MAY 25: KALAMAZOO, 228 MILES	13.68	
		MAY 26: LANSING AIRPORT, 10 MILES	.60	
		JUN. 6: UNION CITY, JACKSON, 200 MILES	12.00	
		JUN. 20: JACKSON, ADRIAN, 195 MILES	11.70	
		JUN. 22: BATTLE CREEK, 106 MILES	6.36	
		JUN. 28: DETROIT, 165 MILES	9.90	
		LANSING OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.06 PER MILE	.90	
			-------------	75.36
	14777	ELISE A LANCASTER:		
		FEB. 14 - MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:		
		FEB. 14, 28, MAR. 28, APR. 28, JUN. 4: JACKSON, 500 MILES - 5 TRIPS	30.00	
		FEB. 21: BATTLE CREEK, 150 MILES	9.00	
		MAR. 22: KALAMAZOO, 190 MILES	11.40	
		MAR. 30: BATTLE CREEK, JACKSON, 180 MILES	10.80	
		APR. 11: ALBION, 94 MILES	5.64	
		APR. 12: DETROIT, 192 MILES	11.52	
		APR. 17, 18: ADRIAN, 335 MILES - 2 TRIPS	20.10	
		MAY 5: HASTINGS, 107 MILES	6.42	
		MAY 9: E LANSING, 10 MILES	.60	
			-------------	105.48
	14778	RICHARD M SAMANS:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.95
	14779	KAROLYN WALLACE:		
		JUN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		RENTAL AUTO IN DETROIT	66.56	
		GASOLINE	8.01	
		TAXI AND FERRY	21.10	
			-------------	315.67
JULY 24	15101	DONALD W RIEGLE JR:		
		JUN. 23-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		55.75
	15102	DONALD W RIEGLE JR:		
		JUN. 6-9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	15103	DONALD W RIEGLE JR:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.00

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1989				
JULY 24	15104	DONALD W RIEGLE JR:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$80.50
	15105	DONALD W RIEGLE JR:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		20.03
	15106	RICHARD M SAMANS:		
		JUN. 29 - JUL. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY TO BOSTON MA AND FROM PORTLAND ME TO WASHINGTON DC	$211.00	
		RENTAL AUTO IN BOSTON MA	37.95	
		TAXI	55.15	
		TOLLS	4.00	
			-------------	308.10
	15107	RICHARD M SAMANS:		
		JUN. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FLINT AND RETURN	366.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 3 DAYS	115.50	
			-------------	502.50
JULY 25	15301	DONALD W RIEGLE JR:		
		APR. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	8.50	
		TELEPHONE	17.59	
		FAXING OF DOCUMENTS	5.50	
		PER DIEM EXPENSES IN DETROIT, GRAND RAPIDS AND WARREN, 4 DAYS	345.87	
			-------------	377.46
JULY 27	15370	DONALD W RIEGLE JR:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.57
JULY 28	15564	DONALD W RIEGLE JR:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		58.67
	15565	DONALD W RIEGLE JR:		
		JUN. 14 - JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		36.40
	15566	DONALD W RIEGLE JR:		
		JUN. 6-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		78.95
	15567	DONALD W RIEGLE JR:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	15568	DONALD W RIEGLE JR:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		57.02
	15569	DONALD W RIEGLE JR:		
		JUN. 7-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.50
	15570	DONALD W RIEGLE JR:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	15571	DONALD W RIEGLE JR:		
		JUN. 12 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		161.45
JULY 31	15617	DONALD W RIEGLE JR:		
		JUN. 27 - JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		152.50
	15810	JAMES R L JONES:		
		JUL. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LANSING AND FROM DETROIT TO WASHINGTON DC	297.00	
		POA LANSING TO MILFORD TO DETROIT, 110 MILES AT $.06 PER MILE	6.60	
		TAXI	23.00	
		PER DIEM EXPENSES, 3 DAYS	5.97	
			-------------	332.57
	15871	JURIJ D FEDORAK:		
		APR. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	9.71	
		PER DIEM EXPENSES IN GRAND RAPIDS, 2 DAYS	85.09	
			-------------	94.80

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1989				
JULY 31	15872	KAREN M GAFFKE:		
		JUN. 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, MT CLEMENS TO THE FOLLOWING AND RETURN:		
		JUN. 20: DEARBORN, 98 MILES	$5.88	
		JUN. 21, 28: SOUTHFIELD, 115 MILES - 2 TRIPS	6.90	
		JUN. 24: WESTLAND, 93 MILES	5.58	
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		JUN. 26: FARMINGTON HILLS, 81 MILES	4.86	
		JUN. 29: UTICA, 11 MILES	.66	
			-------------	$23.88
	15873	AMY B TATTRIE:		
		MAY 3 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		MAY 3, 16, 24, 29, JUN. 5: LANSING, 950 MILES - 5 TRIPS	57.00	
		MAY 11: FLINT, 150 MILES	9.00	
		MAY 23: WARREN, 45 MILES	2.70	
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		JUN. 15: GRAND RAPIDS, 315 MILES	18.90	
		JUN. 19: LANSING, 185 MILES	11.10	
		JUN. 28: SOUTHFIELD, 90 MILES - 2 TRIPS	5.40	
		JUL. 7: TROY, 34 MILES	2.04	
			-------------	106.14
	16086			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,285.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16550	DEBBIE I CHANG:		
		JUN. 27 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		POA DETROIT TO, IN AND AROUND WARREN AND RETURN, 105 MILES AT $.06 PER MILE	6.30	
		TELEPHONE	5.12	
		PER DIEM EXPENSES, 8 DAYS	89.36	
			-------------	320.78
AUG. 15	16709	DONALD W RIEGLE JR:		
		JUN. 21 - JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		105.82
	16710	DONALD W RIEGLE JR:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		308.08
	16711	DONALD W RIEGLE JR:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.85
	16712	DONALD W RIEGLE JR:		
		JUL. 7-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		186.05
	16713	DONALD W RIEGLE JR:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.44
	16714	DONALD W RIEGLE JR:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		20.90
AUG. 18	16821	DONALD W RIEGLE JR:		
		MAR. 28 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		27.54
	16822	DONALD W RIEGLE JR:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.75
	16823	DONALD W RIEGLE JR:		
		JUN. 16 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.85
	16824	DONALD W RIEGLE JR:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		134.00
	16825	DONALD W RIEGLE JR:		
		JUN. 14-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		241.00
	16826	DONALD W RIEGLE JR:		
		JUN. 27 - JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		25.36

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1989				
AUG. 16	16827	LAWRENCE J WHITESIDE:		
		APR. 12 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		APR. 12: DETROIT, 150 MILES	$9.00	
		APR. 17: SAGINAW, 85 MILES	5.10	
		APR. 24, JUN. 7: CARO, 207 MILES - 2 TRIPS	12.42	
		APR. 26: DAVISON, 21 MILES	1.26	
		MAY 12: FENTON, 54.2 MILES	3.25	
		MAY 16, 24: LANSING, 207 MILES - 2 TRIPS	12.42	
		MAY 25: SOUTHFIELD, 132 MILES	7.92	
		MAY 26: MONTROSE, 43 MILES	2.58	
		MAY 30: GRAND BLANC, 41 MILES	2.46	
		JUN. 1: E LANSING, 114.1 MILES	6.85	
		JUN. 8: OWOSSO, 66.8 MILES	4.01	
		JUN. 19: LAPEER, 72.2 MILES	4.33	
		JUN. 20: MT CLEMENS, 135 MILES	8.10	
		JUN. 23: MARLETTE, 123 MILES	7.38	
		JUN. 28: SOUTHFIELD, 150 MILES	9.00	
		JUN. 29: NEW BALTIMORE, 204 MILES	12.25	
		JUN. 30: N BRANCH, 85 MILES	5.10	
			-------------	$113.43
AUG. 21	16855	DONALD W RIEGLE JR:		
		JUN. 28 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		117.55
AUG. 23	16887	DONALD W RIEGLE JR:		
		FEB. 13-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	220.00	
		POA DETROIT TO TRAVERSE CITY AND RETURN, 484 MILES AT $.225 PER MILE	108.90	
		NEWSPAPERS	2.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 7 DAYS	65.99	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-220.00	
			-------------	177.89
	16888	JO ANN A CLINE:		
		MAY 9 - JUL. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, TRAVERSE CITY TO THE FOLLOWING AND RETURN:		
		MAY 9: BELLAIRE, 70 MILES	4.20	
		JUN. 6, JUL. 7, 11, 13, 15, 30: GRAND TRAVERSE, 130 MILES - 7 TRIPS	7.80	
			-------------	12.00
	16889	JURIJ D FEDORAK:		
		JUN. 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		JUN. 10: ROMULUS, E DETROIT, DETROIT, ROMULUS, 320 MILES - REDUCED TO GASOLINE	20.00	
		JUN. 27-28: SOUTHFIELD, WARREN, SOUTHFIELD, ROYAL OAK, SOUTHFIELD, WARREN, SOUTHFIELD, NEW BALTIMORE, MT CLEMENS, DEARBORN, SOUTHFIELD, WARREN, SOUTHFIELD, ROMULUS, 960 MILES - REDUCED TO GASOLINE	54.00	
			-------------	74.00
	16996	DONALD W RIEGLE JR:		
		JUN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN		220.00
	16997	BRYONIE P BYERS:		
		MAY 15 - JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		MAY 15: BERRIEN SPRINGS, 220 MILES	13.20	
		MAY 17: IONIA, LANSING, 184 MILES	11.04	
		MAY 24: SHELBY, HART, 199 MILES	11.94	
		JUN. 23: HOLLAND, BENTON HARBOR, 220 MILES	13.20	
		JUN. 28: MUSKEGON, GRAND HAVEN, BLUE LAKE, 176 MILES	10.56	
		JUN. 29: BIG RAPIDS, 134 MILES	8.04	
		JUN. 30: FLINT, 280 MILES	16.80	
			-------------	84.78
AUG. 28	17050	DONALD W RIEGLE JR:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	17051	DONALD W RIEGLE JR:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		47.84
	17052	DONALD W RIEGLE JR:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
AUG. 29	17200	DONALD W RIEGLE JR:		
		JUN. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN DETROIT PAID TO ST JOHNS ARMENIAN CHURCH		$150.00
	17346	JO ANN A CLINE:		
		OCT. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, TRAVERSE CITY TO THE FOLLOWING AND RETURN:		
		OCT. 20: INTERLOCKEN, 52 MILES	$3.12	
		OCT. 29: GRAND TRAVERSE, 45 MILES	2.70	
			-------------	5.82
	17347	TIMOTHY J MCNEILLY:		
		APR. 7 - JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		APR. 7, JUN. 29: DETROIT, 651 MILES - 2 TRIPS	39.06	
		APR. 27: FLINT, 208 MILES	12.48	
		APR. 29: ALLENDALE, 45 MILES	2.70	
		MAY 1-2: LANSING, DETROIT, 344 MILES	20.64	
		MAY 24, 31, JUN. 5, 12: LANSING, 538 MILES - 4 TRIPS	32.28	
			-------------	107.16
	17348	GARO D PAPAZIAN:		
		MAY 25 - JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		MAY 25, JUN. 27: STERLING HEIGHTS, 19 MILES - 2 TRIPS	1.14	
		JUN. 8: ANN ARBOR, 77 MILES	4.62	
		JUN. 9: SOUTHFIELD, 44 MILES	2.64	
		JUN. 16: E DETROIT, STERLING HEIGHTS, UTICA, 72 MILES	4.32	
		JUN. 21: SOUTHFIELD, REDFORD, 131 MILES	7.86	
		POA, $.06 PER MILE, PLYMOUTH TO THE FOLLOWING AND RETURN:		
		JUN. 4, 18, 28: SOUTHFIELD, 248 MILES - 3 TRIPS	14.88	
		JUN. 10: DETROIT, SOUTHFIELD, DETROIT, 130 MILES	7.80	
		JUN. 11: DETROIT, 69 MILES	4.14	
		JUN. 17: ST CLAIR SHORES, 79 MILES	4.74	
		POA, $.06 PER MILE, PLYMOUTH TO THE FOLLOWING AND RETURN TO WARREN:		
		JUN. 14: ANN ARBOR, 78 MILES	4.68	
		JUN. 15: DEARBORN, 35 MILES	2.10	
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN TO PLYMOUTH:		
		MAY 26: W BLOOMFIELD, SOUTHFIELD, 107 MILES	6.42	
		JUN. 2: DETROIT, GROSSE POINTE SHORES, 169 MILES	10.14	
		JUN. 13: SOUTHFIELD, MT CLEMENS, 179 MILES	10.74	
		JUN. 29: MT CLEMENS, 69 MILES	4.02	
			-------------	90.24
AUG. 30	17556	DONALD W RIEGLE JR:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		229.55
	17557	DONALD W RIEGLE JR:		
		JUL. 6-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		631.00
	17558	DONALD W RIEGLE JR:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		60.41
	17559	DONALD W RIEGLE JR:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.41
	17560	DONALD W RIEGLE JR:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		126.00
	17561	DONALD W RIEGLE JR:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		3.21
	17562	DONALD W RIEGLE JR:		
		JUN. 27 - JUL. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND FROM TRAVERSE CITY TO DETROIT TO WASHINGTON DC	384.00	
		POA DETROIT TO TRAVERSE CITY, 242 MILES AT $.225 PER MILE	54.45	
		TELEPHONE	7.36	
		PER DIEM EXPENSES, 13 DAYS	232.80	
			-------------	678.61
	17603	DONALD W RIEGLE JR:		
		JUL. 11 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		52.62

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17722	DONALD W RIEGLE JR: AUG. 17, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$104.00
	17723	DONALD W RIEGLE JR: AUG. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		145.44
	17724	DONALD W RIEGLE JR: JUL. 18-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.48
	17725	DONALD W RIEGLE JR: AUG. 1-3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	17726	DONALD W RIEGLE JR: AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPATATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	17727	DONALD W RIEGLE JR: AUG. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	17728	DONALD W RIEGLE JR: JUL. 5-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.55
	17729	DONALD W RIEGLE JR: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.00
	17730	DONALD W RIEGLE JR: JUL. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.39
	17731	DONALD W RIEGLE JR: AUG. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	17786	DONALD W RIEGLE JR: AUG. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	17787	DONALD W RIEGLE JR: JUL. 11 - AUG. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		65.83
	17788	DONALD W RIEGLE JR: JUN. 14, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 CELLULAR TELEPHONE PURCHASED FROM LUSKINS		312.46
	17899	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		148,107.65
SEPT 11	18120	DONALD W RIEGLE JR: AUG. 9, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM M G LAROCCA		248.00
	18121	DONALD W RIEGLE JR: JUL. 7 - AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		43.88
SEPT 14	18282	DONALD W RIEGLE JR: AUG. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		288.30
SEPT 18	18379	DONALD W RIEGLE JR: JUL. 14-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TRAVERSE CITY TO DETROIT, 242 MILES AT $.225 PER MILE		54.45
	18380	JUDY N MCCORKLE: OCT. 28, 1988 - AUG. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.06 PER MILE, MARQUETTE TO THE FOLLOWING AND RETURN:		
		OCT. 28: SAULT STE MARIE, 324 MILES	$19.44	
		DEC. 14: NEGAUNEE, 44 MILES	2.64	
		APR. 10: K I SAWYER, 50 MILES	3.00	
		JUN. 7: MUNSING, 98 MILES	5.88	
		JUN. 13: KEWEENAW BAY IN, 162 MILES	9.72	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18380	JUDY N MCCORKLE: (CONTINUED)		
		JUN. 21: IRONWOOD, 346 MILES	$20.76	
		JUL. 20: ESCANABA, 158 MILES	9.48	
		AUG. 13: WHITEFISH POINT, 304 MILES	18.24	
			-------------	$89.16
	18542	DONALD W RIEGLE JR: AUG. 9-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	18543	DONALD W RIEGLE JR: JUL. 13 - AUG. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.88
	18544	DONALD W RIEGLE JR: JUN. 16 - JUL. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		121.82
	18545	DONALD W RIEGLE JR: JUL. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.51
	18546	DONALD W RIEGLE JR: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		15.95
	18547	DONALD W RIEGLE JR: AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		93.00
	18548	DONALD W RIEGLE JR: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
	18549	DONALD W RIEGLE JR: AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		126.00
	18550	DONALD W RIEGLE JR: JUL. 19 - AUG. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		74.58
	18551	DONALD W RIEGLE JR: JUL. 10 - AUG. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		43.16
SEPT 19	18635	DONALD W RIEGLE JR: JUN. 28, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE INTERPRETING SERVICES FOR THE DEAF FOR MEETING HELD IN SOUTHFIELD PAID TO COMMUNITY SERVICES FOR THE HEARING IMPAIRED		116.80
	18636	DONALD W RIEGLE JR: AUG. 23, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE DUBBING OF SENATE REPORTS ON SAVINGS AND LOAN RECAPITALIZATION PAID TO C SPAN		1,200.00
	18637	KAROLYN WALLACE: AUG. 10-19, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	228.00	
		TELEPHONE	15.77	
		TAXI	35.00	
		PARKING	5.50	
		RENTAL AUTO DETROIT TO GRAND RAPIDS, SAGINAW AND RETURN	199.68	
		GASOLINE	34.40	
		PER DIEM EXPENSES, 10 DAYS	201.13	
			-------------	719.48
SEPT 25	18960	DONALD W RIEGLE JR: AUG. 23 - SEP. 5, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND FROM TRAVERSE CITY TO DETROIT TO TRAVERSE CITY AND FROM DETROIT TO WASHINGTON DC	476.00	
		POA DETROIT TO TRAVERSE CITY, MANISTEE, LUDINGTON, TRAVERSE CITY AND RETURN, 803 MILES AT $.225 PER MILE	180.67	
		PER DIEM EXPENSES, 14 DAYS	82.50	
			-------------	739.17
	18961	DONALD W RIEGLE JR: AUG. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	18962	DONALD W RIEGLE JR: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		149.10

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1989			
SEPT 25	18963	DONALD W RIEGLE JR: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$58.80
	18964	DONALD W RIEGLE JR: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	785.00
	18965	DONALD W RIEGLE JR: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	185.00
	18966	DONALD W RIEGLE JR: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	87.85
	18967	DONALD W RIEGLE JR: AUG. 14-24, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	13.85
	18968	DONALD W RIEGLE JR: AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	58.00
	18969	DONALD W RIEGLE JR: SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	15.44
SEPT 27	19106	DONALD W RIEGLE JR: AUG. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110.00
	19107	DONALD W RIEGLE JR: AUG. 2-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	75.77
	19108	DONALD W RIEGLE JR: SEP. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	102.00
	19109	DONALD W RIEGLE JR: JUL. 26 - AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	130.80
SEPT 28	19232	DONALD W RIEGLE JR: SEP. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6.00
	19233	DONALD W RIEGLE JR: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	53.35
	19234	DONALD W RIEGLE JR: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	11.00
	19235	DONALD W RIEGLE JR: AUG. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.00
	19236	DONALD W RIEGLE JR: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	505.00
	19237	DONALD W RIEGLE JR: SEP. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00
	19238	DONALD W RIEGLE JR: AUG. 4-10, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	30.00
	19239	DONALD W RIEGLE JR: AUG. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	56.75
	19240	DONALD W RIEGLE JR: AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	330.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1989				
SEPT 28	19275	DONALD W RIEGLE JR:		
		MAY 27 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$111.80
SEPT 29	19789	JO ANN A CLINE:		
		JUL. 28 - AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, TRAVERSE CITY TO THE FOLLOWING AND RETURN:		
		JUL. 28: BELLAIRE, 70 MILES	$4.20	
		AUG. 16: GAYLORD, KALKASKA, GRAYLING, 141 MILES	8.46	
		AUG. 17: PETOSKEY, CHARLEVOIX, 104 MILES	6.24	
		AUG. 28, 29: PENINSULA DRIVE, GRAND TRAVERSE, 20 MILES - 2 TRIPS	1.20	
			-------------	20.10
	19862	INEZ M BROWN:		
		AUG. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FLINT TO DETROIT AND RETURN, 160 MILES AT $.06 PER MILE	9.60	
		AIRFARE DETROIT TO WASHINGTON DC AND RETURN	268.00	
		TELEPHONE	1.00	
		TAXI	23.36	
		PER DIEM EXPENSES, 2 DAYS	87.26	
			-------------	389.22
	19863	MARK T DENSON:		
		AUG. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS DETROIT TO WASHINGTON DC AND RETURN		40.00
	19864	JAMES R L JONES:		
		AUG. 19 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BAY CITY, 19 DAYS	11.75	
		TAXI	22.00	
			-------------	33.75
	19865	RICHARD M SAMANS:		
		SEP. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	19962			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		151,542.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1989				
APR. 19	8837	MATTHEW P MCGOWAN:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 294 MILES AT $.15 PER MILE	44.10	
		TOLLS	1.40	
		PER DIEM EXPENSES, 1 DAY	15.00	
			-------------	60.50
	8838	CHARLES R SUDDITH JR:		
		JAN. 4 - FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, HARRISONBURG TO THE FOLLOWING AND RETURN:		
		JAN. 4-6: RICHMOND, 292 MILES	43.80	
		PARKING	4.50	
		PER DIEM EXPENSES, 3 DAYS	91.49	
		JAN. 16-19: RICHMOND, 290 MILES	43.50	
		PARKING	4.50	
		PER DIEM EXPENSES, 4 DAYS	143.28	
		JAN. 31 - FEB. 2: RICHMOND, 310 MILES	46.50	
		PARKING	12.50	
		PER DIEM EXPENSES, 3 DAYS	102.77	
		FEB. 16: RICHMOND, 290 MILES	43.50	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	541.34
	8839	ROBERT L WATSON:		
		FEB. 14 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		FEB. 14: NORFOLK, 257 MILES	38.55	
		PER DIEM EXPENSES, 1 DAY	22.05	
		FEB. 15-16: WASHINGTON DC, 237 MILES	35.55	
		PER DIEM EXPENSES, 2 DAYS	64.91	
		FEB. 17, 24: WASHINGTON DC, 334 MILES - 2 TRIPS	50.10	
		PARKING	4.50	
		MAR. 1-2: VIRGINIA BEACH. 247 MILES	37.05	
		PER DIEM EXPENSES, 2 DAYS	20.20	
		MAR. 6: ROANOKE, DANVILLE, 386 MILES	57.90	
		TOLLS	3.55	
		PER DIEM EXPENSES, 1 DAY	10.65	
		MAR. 8: WASHINGTON DC, 270 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	14.05	
			-------------	399.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

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SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)
    1989
APR. 21       8947   CHARLES S ROBB:
                       MAR. 9, 1989:
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                     WASHINGTON DC OFFICE
                       2 TELEVISIONS PURCHASED FROM SOUTHEAST TV AND
                       APPLIANCES..................................................          $857.35
              8948   DAVID K MCCLOUD:
                       FEB. 13 - MAR. 16, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       FEB. 13-15:   TRAIN FARE WASHINGTON DC TO RICHMOND AND
                       RETURN..............................................
                       MAR. 16:   TRAIN FARE WASHINGTON DC TO WILMINGTON DE     $27.00
                       AND RETURN..........................................
                                                                               116.00
APR. 27       9169   CHARLES S ROBB:                                       -------------      143.00
                       JAN. 1 - MAR. 31, 1989:
                         REIMBURSEMENT FOR THE FOLLOWING:
                       PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
                       MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......
                       TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............         222.75
                       SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR               23.88
                       CLIPPING OR SIMILAR SERVICES...........................
                       STATIONERY AND OTHER OFFICE SUPPLIES...................         989.00
                                                                                13.27
APR. 28       9274   BARBARA T BLOUNT:                                     -------------    1,248.90
                       FEB. 13 - MAR. 22, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.15 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND
                       RETURN:
                         FEB. 13-14:   RICHMOND, 210 MILES....................
                         PARKING..............................................          31.50
                         PER DIEM EXPENSES, 2 DAYS............................           9.00
                         FEB. 16:   RICHMOND, 210 MILES.......................          18.30
                         PARKING..............................................          31.50
                         PER DIEM EXPENSES, 1 DAY.............................           4.00
                         MAR. 22:   RICHMOND, 210 MILES.......................           3.50
                         PARKING..............................................          31.50
                         PER DIEM EXPENSES, 1 DAY.............................           4.50
                                                                                 3.25
              9375   ANNE ALLISON PARRISH:                                 -------------      137.05
                       MAR. 27, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       TRAIN FARE WASHINGTON DC TO RICHMOND..........................          15.00
              9627   JIMMY F OQUINN:
                       JAN. 16 - FEB. 3, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       POA, $.15 PER MILE, HAYSI TO THE FOLLOWING AND RETURN:
                         JAN. 16, 24, FEB. 6, 17:   WISE, 252 MILES - 4 TRIPS
                         JAN. 12:   LEBANON, 82 MILES.........................          37.80
                         JAN. 23:   CLINTWOOD, 40 MILES.......................          12.30
                         JAN. 25-26:   RICHMOND, 724 MILES....................           6.00
                         PARKING..............................................         108.60
                         PER DIEM EXPENES, 2 DAYS.............................           8.00
                         JAN. 27:   RICHLANDS, 80 MILES.......................          25.80
                         JAN. 30 - FEB. 3:   BRISTOL, WISE, BIG STONE GAP,              12.00
                       CLINTWOOD, BRISTOL, RICHMOND, 1,031 MILES..............
                         PARKING..............................................         154.65
                         PER DIEM EXPENSES, 5 DAYS............................           4.00
                         FEB. 6:   GRUNDY, 38 MILES...........................         150.06
                         FEB. 13-16:   RICHMOND, 752 MILES....................           5.70
                         PARKING..............................................         112.80
                         PER DIEM EXPENSES, 4 DAYS............................           4.50
                                                                                30.35
              9760   CHARLES S ROBB:                                       -------------      672.46
                       MAR. 9, 1989:
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                     WASHINGTON DC OFFICE
                       1 TELEVISION PURCHASED FROM SOUTHEAST TV AND APPLIANCES.............
              9844                                                                             303.45
                         PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING
                       AGENCY CONTRIBUTIONS OF $.00..................................
                         (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)                       87,236.97
MAY 11       10058   DAVID K MCCLOUD:
                       APR. 17-24, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       APR. 17, 24:   POA WASHINGTON DC TO RICHMOND AND
                       RETURN, 450 MILES AT $.15 PER MILE - 2 TRIPS...........
                       PARKING................................................          67.50
                                                                                15.00
MAY 12       10155   JULIA K SUTHERLAND:                                   -------------       82.50
                       APR. 27, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       POA WASHINGTON DC TO RICHMOND AND RETURN, 294 MILES
                       AT $.15 PER MILE.......................................
                       TOLLS..................................................          44.10
                                                                                  .35
MAY 16       10520   LOUISE J FREEDMAN:                                    -------------       44.45
                       FEB. 14, 1989:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       POA RICHMOND TO NORFOLK AND RETURN, 245 MILES AT $.15
                       PER MILE...............................................
                       PER DIEM EXPENSES, 1 DAY...............................          36.75
                                                                                 7.00
                                                                           -------------       43.75
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SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11874	ROBERT L WATSON:		
		MAR. 16 - APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		MAR. 16: WASHINGTON DC, 218 MILES	$32.70	
		PER DIEM EXPENSES, 1 DAY	23.53	
		MAR. 17-18: ROANOKE, 374 MILES	56.10	
		PER DIEM EXPENSES, 2 DAYS	125.08	
		MAR. 22: WASHINGTON DC, 225 MILES	33.75	
		PER DIEM EXPENSES, 1 DAY	5.00	
		MAR. 24: HARRISONBURG, 270 MILES	40.50	
		MAR. 27-28: WASHINGTON DC, 268 MILES	40.20	
		PER DIEM EXPENSES, 2 DAYS	76.77	
		MAR. 29-30: NORFOLK, 237 MILES	35.55	
		PER DIEM EXPENSES, 2 DAYS	68.34	
		APR. 14-15: VIRGINIA BEACH, 260 MILES	39.00	
		PER DIEM EXPENSES, 1 DAY	3.60	
		APR. 13: AIRFARE RICHMOND TO BLOUNTVILLE TN TO BRISTOL AND RETURN	166.00	
		PER DIEM EXPENSES, 1 DAY	20.42	
			-------------	$766.54
	12084			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,839.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12271	DAVID K MCCLOUD:		
		MAY 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NORFOLK	122.00	
		TRAIN FARE RICHMOND TO WASHINGTON DC	18.00	
			-------------	140.00
	12272	MATTHEW P MCGOWAN:		
		MAR. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO NORFOLK, RICHMOND AND RETURN, 480 MILES AT $.15 PER MILE	72.00	
		PARKING	9.25	
		TOLLS	.75	
		TELEPHONE	6.81	
		PER DIEM EXPENSES, 2 DAYS	91.24	
			-------------	180.05
JUNE 13	12567	JAMES E CONNELL III:		
		APR. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		APR. 14: VIRGINIA BEACH, NORFOLK, 277 MILES	41.55	
		APR. 20: CROZET, 169 MILES	25.35	
		PER DIEM EXPENSES, 1 DAY	19.45	
		APR. 20-22: PER DIEM EXPENSES IN NORFOLK, 3 DAYS	66.00	
			-------------	152.35
JUNE 14	12645	LOUISE J FREEDMAN:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 247 MILES AT $.15 PER MILE	37.05	
		PER DIEM EXPENSES, 1 DAY	9.50	
			-------------	46.55
JUNE 22	13004	MATTHEW P MCGOWAN:		
		MAY 23 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		MAY 23-24: RICHMOND, NORFOLK, 458 MILES	68.70	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	74.23	
		JUN. 1: HARRISONBURG, 324 MILES	48.60	
		PER DIEM EXPENSES, 1 DAY	5.17	
			-------------	205.70
JUNE 30	13732			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,899.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13893	BARBARA T BLOUNT:		
		MAR. 29 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		MAR. 29: CHESAPEAKE, 99 MILES	14.85	
		APR. 20: EXMORE, 115 MILES	17.25	
		TOLLS	18.00	
		PER DIEM EXPENSES, 1 DAY	5.98	
		APR. 27: RICHMOND, 200 MILES	30.00	
		MAY 11: ARLINGTON, 540 MILES	81.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	175.08
	13894	JAMES E CONNELL III:		
		MAY 10 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		MAY 10: NORFOLK, 259 MILES	38.85	
		PER DIEM EXPENSES, 1 DAY	5.65	
		JUN. 6-8: IN AND AROUND WASHINGTON DC, 248 MILES	37.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JULY 10	13894	JAMES E CONNELL III: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$37.72	
			-------------	$119.42
	13895	EVETTE T ROOTS:		
		MAY 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		MAY 10: DOSWELL, 52 MILES	7.80	
		MAY 11: DOSWELL, 52 MILES	7.80	
		PER DIEM EXPENSES, 1 DAY	6.19	
			-------------	21.79
JULY 13	14220	MATTHEW P MCGOWAN:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO NORFOLK AND RETURN, 449 MILES AT $.15 PER MILE	67.35	
		TOLLS	.75	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	11.10	
			-------------	84.20
JULY 17	14639	JOANN B PULLIAM:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 265 MILES AT $.15 PER MILE	39.75	
		TOLLS	.50	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	8.50	
			-------------	56.75
JULY 18	14702	CHARLES S ROBB:		
		JAN. 3 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	223.88	
		OFFICE EXPENSES INCURRED IN HOME STATE	884.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	163.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,001.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	914.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	302.70	
			-------------	3,490.68
JULY 20	14833	LOUISE J FREEDMAN:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		JUN. 1: NORFOLK, 225 MILES	33.75	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JUN. 22: NORFOLK, 225 MILES	33.75	
		PER DIEM EXPENSES, 1 DAY	9.75	
		JUN. 28, 30: HARRISONBURG, 598 MILES - 2 TRIPS	89.70	
			-------------	181.95
	14834	S TYRONE HICKS:		
		JUN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HAMPTON ROADS TO WASHINGTON DC, RICHMOND AND RETURN	96.11	
		PARKING	12.00	
		PER DIEM EXPENSES, 8 DAYS	161.60	
			-------------	269.71
	14835	ANN DARBY SIMPSON:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 287 MILES AT $.15 PER MILE		43.05
	14836	ROBERT L WATSON:		
		JUN. 15-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		JUN. 15-16: WASHINGTON DC, 228 MILES	34.20	
		PER DIEM EXPENSES, 2 DAYS	116.70	
		JUN. 21-22: NORFOLK, 239 MILES	35.85	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	79.81	
		JUN. 22: WASHINGTON DC, 224 MILES	33.60	
		PER DIEM EXPENSES, 1 DAY	6.90	
		JUN. 28-30: NORFOLK, HARRISONBURG, WASHINGTON DC, 701 MILES	105.15	
		TOLLS	2.00	
		PER DIEM EXPENSES, 3 DAYS	23.01	
			-------------	447.22
JULY 25	18315	BARBARA T BLOUNT:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMPTON ROADS TO RICHMOND AND RETURN, 210 MILES AT $.15 PER MILE	31.50	
		PARKING	9.00	
		PER DIEM EXPENSES, 1 DAY	4.25	
			-------------	44.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15316	JAMES E CONNELL III:		
		JUN. 15-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		JUN. 15: NORFOLK, 239 MILES	$35.85	
		PER DIEM EXPENSES, 1 DAY	7.21	
		JUN. 20: NORFOLK, 242 MILES	36.30	
		TOLLS	.50	
		PER DIEM EXPENSES, 1 DAY	7.21	
		JUN. 21: NORFOLK, 233 MILES	34.95	
		TOLLS	.50	
		PER DIEM EXPENSES, 1 DAY	5.35	
		JUN. 28-29: PER DIEM EXPENSES IN NORFOLK, 2 DAYS	23.45	
			-------------	$151.32
	15317	JOHN T HASSELMANN:		
		JUN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO HARRISONBURG AND RETURN, 317 MILES AT $.15 PER MILE		47.55
JULY 31	16087			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,284.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 15	16744	RICHARD A DICKERSON:		
		JAN. 3 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		JAN. 3: WASHINGTON DC, 257 MILES	38.55	
		JAN. 16: PETERSBURG, 51 MILES	7.65	
		TOLLS	.80	
		MAR. 30-31: WASHINGTON DC, 257 MILES	38.55	
		TELEPHONE	1.86	
		TAXI	4.50	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	101.25	
		APR. 3-7: TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN	32.00	
		TAXI	2.50	
		TELEPHONE	18.15	
		PER DIEM EXPENSES, 5 DAYS	440.67	
			-------------	689.48
AUG. 28	17234	ROBERT L WATSON:		
		MAY 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		MAY 10-11: IN AND AROUND NORFOLK, HAMPTON ROADS, 352 MILES	52.80	
		TOLLS	.80	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	106.50	
		MAY 12: DANVILLE, 315 MILES	47.25	
		TOLLS	2.25	
		PER DIEM EXPENSES, 1 DAY	3.50	
		MAY 17: NORFOLK, 276 MILES	41.40	
		TOLLS	1.55	
		PARKING	6.00	
		PER DIEM EXPENSES, 1 DAY	11.40	
			-------------	279.45
	17235	ROBERT L WATSON:		
		MAY 30 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		MAY 30-31: NORFOLK, 221 MILES	33.15	
		PER DIEM EXPENSES, 2 DAYS	56.02	
		JUN. 1-2: WASHINGTON DC, 230 MILES	34.50	
		PER DIEM EXPENSES, 2 DAYS	106.50	
		JUN. 7-8: NORFOLK, 240 MILES	36.00	
		PER DIEM EXPENSES, 2 DAYS	57.15	
			-------------	323.32
	17236	ROBERT L WATSON:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 242 MILES AT $.15 PER MILE	36.30	
		PER DIEM EXPENSES, 2 DAYS	6.35	
			-------------	42.65
	17404	ROBERT L WATSON:		
		APR. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		APR. 18: NORFOLK, 242 MILES	36.30	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	20.05	
		APR. 20-22: NORFOLK, 265 MILES	39.75	
		PARKING	6.00	
		PER DIEM EXPENSES, 3 DAYS	90.35	
			-------------	195.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17405	ROBERT L WATSON:		
		APR. 23 - MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		APR. 23-24: NORFOLK, 237 MILES		
		PER DIEM EXPENSES, 2 DAYS	$35.55	
		MAY 5: NORFOLK, 219 MILES	4.00	
		PARKING	32.85	
		MAY 8-9: WASHINGTON DC, 225 MILES	3.00	
		PER DIEM EXPENSES, 2 DAYS	33.75	
			99.25	
AUG. 31	17900		-------------	$208.40
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		91,422.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18054	S TYRONE HICKS:		
		JUN. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO HAMPTON ROADS, SUFFOLK, RICHMOND AND RETURN, 268 MILES AT $.15 PER MILE	40.20	
		PER DIEM EXPENSES, 2 DAYS	76.28	
SEPT 14	18308	SHEILA M DWYER:	-------------	115.48
		AUG. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC	19.00	
		PER DIEM EXPENSES IN ROANOKE, DUFFIELD AND RICHMOND, 4 DAYS		
			194.13	
	18310	S TYRONE HICKS:	-------------	213.13
		AUG. 1-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		AUG. 1: RICHMOND, 220 MILES		
		PARKING	33.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		AUG. 3-4: ARLINGTON, 493 MILES	10.00	
		PARKING	73.95	
		PER DIEM EXPENSES, 2 DAYS	10.00	
		AUG. 14-18: RICHMOND, 220 MILES	35.00	
		PARKING	33.00	
		PER DIEM EXPENSES, 5 DAYS	53.00	
			404.76	
	18311	ROBERT L WATSON:	-------------	662.71
		JUL. 7 - AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		JUL. 7-8: NORFOLK, 220 MILES		
		PARKING	33.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	.50	
		JUL. 10: NORFOLK, 234 MILES	68.75	
		PER DIEM EXPENSES, 1 DAY	35.10	
		JUL. 12: WASHINGTON DC, 267 MILES	15.60	
		PER DIEM EXPENSES, 1 DAY	40.05	
		JUL. 26: WASHINGTON DC, 242 MILES	15.80	
		PER DIEM EXPENSES, 1 DAY	36.30	
		AUG. 7: TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN	18.00	
		PER DIEM EXPENSES, 1 DAY	33.00	
			7.15	
SEPT 18	18433	DAVID K MCCLOUD:	-------------	306.25
		AUG. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 15-21: PER DIEM EXPENSES IN ROANOKE, DUFFIELD AND RICHMOND, 7 DAYS		
		AUG. 23-24: TELEPHONE	154.36	
		PER DIEM EXPENSES IN NORFOLK AND VIRGINIA BEACH, 2 DAYS	9.77	
			58.86	
	18434	ROBERT L WATSON:	-------------	222.99
		AUG. 15-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, RICHMOND TO THE FOLLOWING AND RETURN:		
		AUG. 15-17: WASHINGTON DC, HARRISONBURG, ROANOKE, DANVILLE, ROANOKE, CLINTWOOD, 1,255 MILES		
		PER DIEM EXPENSES, 3 DAYS	225.90	
		AUG. 18-19: NORFOLK, VIRGINIA BEACH, 242 MILES	148.76	
		PARKING	43.56	
		PER DIEM EXPENSES, 2 DAYS	2.00	
		AUG. 23-24: VIRGINIA BEACH, NORFOLK, 386 MILES	107.42	
		PARKING	69.48	
		PER DIEM EXPENSES, 2 DAYS	4.00	
		AUG. 29: PARKING	83.78	
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	3.80	
			14.00	
	18866	CHARLES S ROBB:	-------------	712.40
		MAY 14 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		70.73

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROBB'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 19	18855	CHARLES S ROBB:		
		JAN. 3 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$211.20	
		OFFICE EXPENSES INCURRED IN HOME STATE................	158.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	148.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	3,883.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	118.90	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	323.57	
			-------------	$4,843.49
SEPT 25	18859	JIMMY F OQUINN:		
		AUG. 21-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, CLINTWOOD TO THE FOLLOWING AND RETURN:		
		AUG. 21: JONESVILLE, 120 MILES....................	21.60	
		AUG. 24: GRUNDY, 96 MILES.........................	17.28	
		AUG. 28: TAZEWELL, 158 MILES......................	28.44	
		AUG. 31: MARION, 178 MILES........................	32.04	
			-------------	99.36
	19015	JAMES E CONNELL III:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO NORFOLK AND RETURN, 235 MILES AT $.15 PER MILE..	35.25	
		PER DIEM EXPENSES, 1 DAY..............................	7.27	
			-------------	42.52
SEPT 28	19271	CHARLES S ROBB:		
		JUN. 15 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		134.88
SEPT 29	19819	CHARLES S ROBB:		
		JUL. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	56.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	364.49	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	3,210.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	243.44	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	4.85	
			-------------	3,880.03
	19878	S TYRONE HICKS:		
		AUG. 24-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 24: POA HAMPTON ROADS TO NEWPORT NEWS AND RETURN, 60 MILES AT $.18 PER MILE....................	10.80	
		AUG. 30-31: RENTAL AUTO HAMPTON ROADS TO RICHMOND AND RETURN..	35.91	
		PARKING...	12.00	
		PER DIEM EXPENSES, 2 DAYS.............................	23.00	
			-------------	81.71
	19879	S TYRONE HICKS:		
		SEP. 6-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, HAMPTON ROADS TO THE FOLLOWING AND RETURN:		
		SEP. 6-8: RICHMOND, 225 MILES.....................	40.50	
		PARKING..	24.00	
		PER DIEM EXPENSES, 3 DAYS..........................	145.80	
		SEP. 12: DANVILLE, 414 MILES......................	74.52	
		PER DIEM EXPENSES, 1 DAY...........................	19.64	
			-------------	304.28
	19880	KERRY A WALSH SKELLY:		
		JUN. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN.....	92.00	
		TAXI..	10.20	
			-------------	102.20
	19963			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00...		81,743.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7985	JOHN D ROCKEFELLER IV:		
		MAR 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		28.90
	8029	JOHN D ROCKEFELLER IV:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		111.62
	8030	JOHN D ROCKEFELLER IV:		
		FEB. 27 - MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	49.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	251.77	
			-------------	300.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8339	JOHN D ROCKEFELLER IV: FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$545.00
	8340	JOHN D ROCKEFELLER IV: FEB. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		10.79
	8341	JOHN D ROCKEFELLER IV: FEB. 17 - MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.11
	8342	JOHN D ROCKEFELLER IV: MAR. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		104.94
	8343	JOHN D ROCKEFELLER IV: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.00
	8344	JOHN D ROCKEFELLER IV: FEB. 7 - MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		67.81
	8345	JOHN D ROCKEFELLER IV: MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		223.92
	8384	JOHN D ROCKEFELLER IV: FEB. 6 - MAR. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$61.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	232.14	
			-------------	293.98
APR. 13	8464	RICHARD L BAILEY: OCT. 16-17, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM PITTSBURGH PA TO WASHINGTON DC	218.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	32.70	
			-------------	265.70
	8465	RICHARD L BAILEY: FEB. 13-16, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND FROM CHARLESTON TO WASHINGTON DC	191.00	
		PER DIEM EXPENSES, 4 DAYS	247.31	
			-------------	438.31
	8466	RICHARD L BAILEY: NOV. 2-6, 1988: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CHARLESTON, ANSTED, FAYETTEVILLE, WELCH, WILLIAMSON, LOGAN, HAMLIN, MORGANTOWN, FAIRMONT AND CLARKSBURG, 5 DAYS		88.68
	8467	RICHARD L BAILEY: NOV. 16-17, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		TELEPHONE	16.35	
		PER DIEM EXPENSES, 3 DAYS	227.17	
			-------------	449.52
	8468	RICHARD L BAILEY: OCT. 26-27, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON	103.00	
		PARKING	15.00	
		PER DIEM EXPENSES IN CHARLESTON, HUNTINGTON, POINT PLEASANT AND WHEELING, 2 DAYS	55.50	
			-------------	173.50
APR. 17	8676	RICHARD L BAILEY: JAN. 15-18, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		TELEPHONE	9.67	
		PER DIEM EXPENSES, 4 DAYS	370.95	
			-------------	586.62
APR. 19	8809	JUDY E HAMILTON: MAR. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO BECKLEY AND RETURN, 122 MILES AT $.17 PER MILE	20.74	
		TOLLS	5.00	
			-------------	25.74
	8810	MARY ELLA PAYNE: MAR. 21-22, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	196.00	
		RENTAL AUTO IN CHARLESTON	36.94	
		TAXI	20.50	
			-------------	253.44

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8888	JOHN D ROCKEFELLER IV:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$81.04
	8889	JOHN D ROCKEFELLER IV:		
		FEB. 6-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.75
APR. 21	8927	JOHN D ROCKEFELLER IV:		
		MAR. 13-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	95.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	33.49	
			-------------	154.19
	8928	JOHN D ROCKEFELLER IV:		
		FEB. 16 - MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.94	
			-------------	41.19
APR. 28	9335	RICHARD L BAILEY:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO LEWISBURG, 225 MILES AT $.20 PER MILE	45.00	
		AIRFARE MORGANTOWN TO WASHINGTON DC	141.00	
		PER DIEM EXPENSES, 3 DAYS	68.50	
			-------------	254.50
	9735	WESLEY W HOLDEN JR:		
		MAR. 11-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		MAR. 11: DAKOTA, 90 MILES	15.30	
		TOLLS	1.25	
		MAR. 22: SISSONVILLE, NITRO, 70 MILES	11.90	
		MAR. 23: BECKLEY, 118 MILES	20.06	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
			-------------	57.01
	9736	WESLEY W HOLDEN JR:		
		FEB. 14 - MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARLESTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
	9737	MARY A JOHNSON:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO BECKLEY AND RETURN, 118 MILES AT $.17 PER MILE	20.06	
		TOLLS	5.00	
			-------------	25.06
	9738	LOU A MARTIN:		
		MAR. 3-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWNG AND RETURN:		
		MAR. 3: BECKLEY, 118 MILES	20.06	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		MAR. 15: BECKLEY, 118 MILES	20.06	
		TOLLS	5.00	
		MAR. 20: HUNTINGTON, 110 MILES	18.70	
		PER DIEM EXPENSES, 1 DAY	5.00	
		MAR. 21: LOGAN, MATEWAN, WILLIAMSON, 198 MILES	33.66	
		PER DIEM EXPENSES, 1 DAY	6.00	
		MAR. 22-23: MORGANTOWN, ROMNEY, 241 MILES	40.97	
		PER DIEM EXPENSES, 2 DAYS	20.00	
			-------------	178.45
	9739	ANGELA D SIZEMORE:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WINFIELD TO BECKLEY AND RETURN, 166 MILES AT $.17 PER MILE	28.22	
		TOLLS	5.00	
			-------------	33.22
	9845			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,476.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9845	JOHN D ROCKEFELLER IV:		
		APR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		186.00
	9846	JUDY E HAMILTON:		
		MAR. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 20: POA CHARLESTON TO HUNTINGTON AND RETURN, 120 MILES AT $.17 PER MILE	20.40	
		MAR. 20-22: AIRFARE CHARLESTON TO WASHINGTON DC AND		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAY 11	8946	JUDY E HAMILTON: (CONTINUED)		
		RETURN	$196.00	
		TAXI	24.50	
		PARKING	6.50	
		PER DIEM EXPENSES, 3 DAYS	126.80	
			-------------	$374.20
	8947	LOU A MARTIN:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC AND RETURN	240.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 2 DAYS	118.80	
			-------------	380.80
	8948	IRA WOLF:		
		JAN. 3 - MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		116.00
	10034	JOHN D ROCKEFELLER IV:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		77.00
	10035	JOHN D ROCKEFELLER IV:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	10036	JOHN D ROCKEFELLER IV:		
		FEB. 14 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		182.51
MAY 16	10279	JOHN D ROCKEFELLER IV:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		45.84
	10280	JOHN D ROCKEFELLER IV:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		72.25
	10281	JOHN D ROCKEFELLER IV:		
		MAR. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	100.00	
			-------------	119.50
	10282	JOHN D ROCKEFELLER IV:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.80
	10481	JOHN D ROCKEFELLER IV:		
		MAR. 7 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	71.76	
			-------------	81.51
	10482	JOHN D ROCKEFELLER IV:		
		MAR. 6 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	54.62	
		STATIONERY AND OTHER OFFICE SUPPLIES	30.50	
			-------------	85.12
	10483	JOHN D ROCKEFELLER IV:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		100.00
	10484	JOHN D ROCKEFELLER IV:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	10485	JOHN D ROCKEFELLER IV:		
		JAN. 25 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,048.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	258.80	
			-------------	1,306.80
	10486	JOHN D ROCKEFELLER IV:		
		OCT. 25, 1988 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35.05
	10487	JOHN D ROCKEFELLER IV:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		40.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAY 16	10468	JOHN D ROCKEFELLER IV:		
		APR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$71.76
MAY 22	10968	JOHN D ROCKEFELLER IV:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		198.00
	10969	JOHN D ROCKEFELLER IV:		
		APR. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		198.00
	10970	JOHN D ROCKEFELLER IV:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		55.00
	10971	JOHN D ROCKEFELLER IV:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		56.00
MAY 26	11392	JOHN D ROCKEFELLER IV:		
		MAR. 14 - APR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$8.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	219.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	87.49	
			-------------	315.24
	11393	JOHN D ROCKEFELLER IV:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.50
MAY 31	11449	JOHN D ROCKEFELLER IV:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		198.00
	11450	BRIAN R DETTER:		
		MAR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT MI AND RETURN	220.00	
		TELEPHONE	2.25	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	111.91	
			-------------	354.16
	11451	WESLEY W HOLDEN JR:		
		APR. 15 - MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		APR. 15: ELIZABETH, 133 MILES	22.61	
		APR. 16: DUNBAR, 33 MILES	5.61	
		APR. 20: ELIZABETH, GRANTSVILLE, 177 MILES	30.09	
		PER DIEM EXPENSES, 1 DAY	3.50	
		APR. 21: RIPLEY, SPENCER, 155 MILES	26.35	
		PARKING	.50	
		PER DIEM EXPENSES, 1 DAY	3.50	
		APR. 26: CLAY, 102 MILES	17.34	
		APR. 27: GASSAWAY, GRANTSVILLE, 225 MILES	38.25	
		PARKING	.25	
		PER DIEM EXPENSES, 1 DAY	3.50	
		APR. 28: HURRICANE, 84 MILES	14.28	
		PER DIEM EXPENSES, 1 DAY	3.50	
		MAY 9: POA SISSONVILLE TO NITRO AND RETURN, 77 MILES AT $.17 PER MILE	13.09	
			-------------	182.37
	11814	JOHN D ROCKEFELLER IV:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.96
	11815	JUDY E HAMILTON:		
		APR. 18-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		APR. 18: GRANTSVILLE, 174 MILES	29.58	
		PER DIEM EXPENSES, 1 DAY	10.00	
		APR. 25: ANSTED, 110 MILES	18.70	
			-------------	58.28
	11875	JOHN D ROCKEFELLER IV:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	11876	JOHN D ROCKEFELLER IV:		
		APR. 4 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		141.26

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11877	JOHN D ROCKEFELLER IV:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$13.78
	11878	JOHN D ROCKEFELLER IV:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	11965	ANGELA D SIZEMORE:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT NY, 3 DAYS		66.00
	12085			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		95,078.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12269	BRIAN R DETTER:		
		JAN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$206.00	
		TELEPHONE	2.50	
		TAXI	11.00	
		PER DIEM EXPENSES, 3 DAYS	295.60	
			-------------	515.10
JUNE 9	12382	KIENA L SMITH:		
		APR. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON	98.00	
		POA CHARLESTON TO HANSFORD, HINTON, HAWKS NEST CHARLESTON TO WASHINGTON DC, 515 MILES AT $.20 PER MILE	103.00	
		TELEPHONE	2.50	
		TOLLS	1.50	
		PER DIEM EXPENSES, 5 DAYS	44.05	
			-------------	249.05
JUNE 13	12536	JUNE A COPELAND-SIMPSON:		
		MAY 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		26.15
JUNE 21	12833	JOHN D ROCKEFELLER IV:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		42.95
	12834	JOHN D ROCKEFELLER IV:		
		APR. 5 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.61
JUNE 22	12982	JUDY E HAMILTON:		
		MAY 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MARTINSBURG, 2 DAYS		85.70
	12983	LOU A MARTIN:		
		APR. 15 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		APR. 15: PADEN CITY, ELIZABETH, 170 MILES	28.90	
		PER DIEM EXPENSES, 1 DAY	9.00	
		APR. 21: PARKERSBURG, 170 MILES	28.90	
		PER DIEM EXPENSES, 1 DAY	8.00	
		APR. 24: OAK HILL, BECKLEY, 115 MILES	19.55	
		PER DIEM EXPENSES, 1 DAY	6.00	
		APR. 25: OAK HILL, ANSTED, 160 MILES	27.20	
		PER DIEM EXPENSES, 1 DAY	7.00	
		MAY 1: BLUEFIELD, 190 MILES	32.30	
		PER DIEM EXPENSES, 1 DAY	6.00	
			-------------	172.85
JUNE 23	13084	JOHN D ROCKEFELLER IV:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.00
	13086	JOHN D ROCKEFELLER IV:		
		APR. 20 - MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.43	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	72.67	
		STATIONERY AND OTHER OFFICE SUPPLIES	48.22	
			-------------	143.07
JUNE 28	13343	JOHN D ROCKEFELLER IV:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PITTSBURGH PA TO WASHINGTON DC		83.00
JUNE 30	13630	TAMERA M STANTON:		
		FEB. 28 - MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		168.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13808	JOHN D ROCKEFELLER IV:		
		MAY 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$40.00
	13733			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		100,178.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13867	JOHN D ROCKEFELLER IV:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON		98.00
	13868	AMY P BERGER:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN		196.00
	13869	JUDY E HAMILTON:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO MARTINSBURG AND RETURN, 690 MILES AT		
		$.20 PER MILE	$138.00	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	18.00	
			-------------	161.00
	13870	TAMERA M STANTON:		
		NOV. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		TAXI	33.00	
		PER DIEM EXPENSES, 3 DAYS	141.94	
			-------------	380.94
JULY 11	14020	JOHN D ROCKEFELLER IV:		
		MAY 18 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	9.00	
			-------------	34.00
JULY 13	14423	JOHN D ROCKEFELLER IV:		
		MAY 17 - JUN. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	10.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	237.72	
			-------------	248.32
	14424	JOHN D ROCKEFELLER IV:		
		MAY 25 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		88.75
	14425	JOHN D ROCKEFELLER IV:		
		MAY 4 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		103.88
	14426	JOHN D ROCKEFELLER IV:		
		APR. 14 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	228.87	
		STATIONERY AND OTHER OFFICE SUPPLIES	9.45	
			-------------	238.32
	14427	JOHN D ROCKEFELLER IV:		
		APR. 12 - MAY 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	153.42	
			-------------	165.42
	14428	JOHN D ROCKEFELLER IV:		
		JUN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLARKSBURG TO WASHINGTON DC		138.00
	14429	DENNIS C ALTIZER:		
		FEB. 4 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 4: POA CARETTA TO HAMLIN, MADISON AND RETURN,		
		243 MILES AT $.17 PER MILE	41.31	
		PER DIEM EXPENSES, 1 DAY	5.00	
		FEB. 9: PER DIEM EXPENSES IN PRINCETON, 1 DAY	5.00	
		FEB. 15: PER DIEM EXPENSES IN BLUEFIELD, 1 DAY	5.00	
		MAR. 20-21: PER DIEM EXPENSES IN CHARLESTON,		
		HUNTINGTON, LOGAN AND MATEWAN, 2 DAYS	35.33	
		TOLLS	2.50	
		MAR. 24: PER DIEM EXPENSES IN LOGAN, 1 DAY	5.00	
		APR. 8: PER DIEM EXPENSES IN MATEWAN, 1 DAY	5.00	
		APR. 26: PER DIEM EXPENSES IN MINDEN, ANSTED AND		
		HINTON, 1 DAY	15.00	
		APR. 27: PER DIEM EXPENSES IN UNION AND LEWISBURG, 1		
		DAY	5.00	
		APR. 28: PER DIEM EXPENSES IN ITMAN AND PINEVILLE, 1		
		DAY	5.00	
		MAY 1: PER DIEM EXPENSES IN HINTON, 1 DAY	5.00	
		MAY 2-3: PER DIEM EXPENSES IN HAMLIN, WAYNE,		
		HUNTINGTON AND POINT PLEASANT, 2 DAYS	71.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14429	DENNIS C ALTIZER: (CONTINUED)		
		TOLLS	$2.50	
		MAY 8: PER DIEM EXPENSES IN OAK HILL AND SUMMERSVILLE, 1 DAY	5.50	
		MAY 9: PER DIEM EXPENSES IN MADISON, 1 DAY	5.00	
		MAY 10: PER DIEM EXPENSES IN WILLIAMSON, GILBERT AND IAEGER, 1 DAY	5.00	
		MAY 11: PER DIEM EXPENSES IN LOGAN AND MAN, 1 DAY	5.00	
			-------------	$261.83
	14430	JUDY E HAMILTON:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO SPENCER AND RETURN, 132 MILES AT $.20 PER MILE		26.40
	14431	MARY A JOHNSON:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO BECKLEY AND RETURN, 118 MILES AT $.20 PER MILE	23.60	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	33.60
	14432	JENNIFER K LAWSON:		
		APR. 4 - MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, BECKLEY TO THE FOLLOWING AND RETURN:		
		APR. 4: CHARLESTON, 130 MILES	22.10	
		TOLLS	5.00	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	4.00	
		MAY 11: BLUEFIELD, 122 MILES	20.74	
		TOLLS	.50	
			-------------	54.84
	14433	LOU A MARTIN:		
		MAY 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		MAY 9-10: ROMNEY, MARTINSBURG, 658 MILES	111.86	
		PER DIEM EXPENSES, 2 DAYS	90.87	
		MAY 13: HUNTINGTON, 110 MILES	18.70	
			-------------	221.43
	14434	TAMERA M STANTON:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	196.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	249.00
	14435	TAMERA M STANTON:		
		MAY 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO SLATY FORK AND RETURN, 630 MILES AT $.20 PER MILE	126.00	
		PER DIEM EXPENSES, 2 DAYS	103.22	
			-------------	229.22
	14436	PAMELA J TURNER:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO DAYTON AND RETURN, 390 MILES AT $.20 PER MILE	78.00	
		PER DIEM EXPENSES, 1 DAY	25.00	
			-------------	103.00
JULY 17	14584	JOHN D ROCKEFELLER IV:		
		MAY 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		492.00
JULY 31	16088			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,755.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 31	17901			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		94,033.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	19984			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,382.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8031	WILLIAM V ROTH JR:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
APR. 12	8348	WILLIAM V ROTH JR:		
		FEB. 6 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	42.51	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.03	
			-------------	56.54

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8347	WILLIAM V ROTH JR:		
		OCT. 5, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	114.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.20	
			-------------	$155.00
APR. 13	8488	WILLIAM V ROTH JR:		
		JAN. 18 - MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18, 24, 26, 31, FEB. 7, MAR. 15: TRAIN FARE WILMINGTON TO WASHINGTON DC - 6 TRIPS	211.00	
		JAN. 25, FEB. 1: TRAIN FARE WASHINGTON DC TO WILMINGTON - 2 TRIPS	70.00	
		FEB. 8, 21, 23, 24, 13, MAR. 2, 7, 8, 9: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 9 TRIPS	648.00	
			-------------	929.00
APR. 14	8609	WILLIAM V ROTH JR:		
		MAR. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA ASSOCIATES		238.00
APR. 19	8811	ANNE C ANDERSON:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO DOVER AND RETURN, 200 MILES AT $.21 PER MILE	42.00	
		TOLLS	2.50	
			-------------	44.50
	8812	LALIA J BARKER:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		42.00
	8813	LALIA J BARKER:		
		MAR. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		MAR. 26: GEORGETOWN, DOVER, 242 MILES	50.82	
		TOLLS	2.50	
		MAR. 30: DOVER, 200 MILES	42.00	
		TOLLS	2.50	
			-------------	97.82
	8814	GIOIA G BONMARTINI:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 22, 23: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN - 2 TRIPS		88.00
	8815	JESSICA J DAVIS:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		42.00
	8816	JOHN M DUNCAN:		
		MAR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		72.00
	8817	KEVIN S HENSLEY:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON, DOVER TO BETHANY BEACH, 206 MILES AT $.21 PER MILE	43.26	
		PARKING	5.00	
		TOLLS	3.00	
			-------------	51.26
	8818	PAUL C KERKHOVEN:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		72.00
	8819	PAUL C KERKHOVEN:		
		MAR. 31 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 31: TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	74.00	
		TAXI	14.00	
		APR. 4: POA WASHINGTON DC TO NEWARK AND RETURN, 188 MILES AT $.21 PER MILE	39.48	
		PARKING	1.50	
		TOLLS	4.00	
			-------------	132.98
	8820	CARRIE D SHUGART:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MILFORD, 101 MILES AT $.21 PER MILE	21.21	
		TOLLS	1.25	
			-------------	22.46
	8821	VERNA A WILKINS:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE	44.52	
		TOLLS	6.00	
		PARKING	5.50	
			-------------	56.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8929	WILLIAM V ROTH JR:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		$17.48
	8930	WILLIAM V ROTH JR:		
		MAR. 2-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$5.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.78	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.30	
			-------------	27.08
APR. 25	8970	WILLIAM V ROTH JR:		
		FEB. 7 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.08	
			-------------	38.08
APR. 28	9848			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		81,370.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10037	GIDIA G BONMARTINI:		
		MAR. 30 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON, DOVER, WILMINGTON AND		
		RETURN, 302 MILES AT $.21 PER MILE	63.42	
		TOLLS	6.00	
			-------------	69.42
	10038	JOHN W DUNCAN:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		72.00
	10039	KEVIN S HENSLEY:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND NEWARK, TRENTON NJ		
		AND RETURN, 450 MILES AT $.21 PER MILE	94.50	
		TOLLS	6.00	
			-------------	100.50
MAY 16	10283	NICHOLAS R BROWN:		
		MAR. 16 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		MAR. 16: WASHINGTON DC, 196 MILES	41.16	
		TOLLS	2.50	
		MAR. 22: FELTON, 22 MILES	4.62	
		MAR. 29: WILMINGTON, 95 MILES	19.95	
		APR. 5: IN AND AROUND WASHINGTON DC, WILMINGTON,		
		263 MILES	55.23	
		TOLLS	4.25	
			-------------	127.71
	10469	WILLIAM V ROTH JR:		
		MAR. 17 - APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	59.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	42.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	87.36	
			-------------	189.37
MAY 17	10636	NICHOLAS R BROWN:		
		APR. 12-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		APR. 12: WASHINGTON DC, WILMINGTON, 265 MILES	55.65	
		TOLLS	2.00	
		APR. 13: WILMINGTON, 80 MILES	16.80	
		APR. 14: NEWARK, 86 MILES	18.06	
		APR. 19: GREENWOOD, 52 MILES	10.92	
		APR. 25: SALISBURY MD, 110 MILES	23.10	
			-------------	126.53
	10681	MARLENE B ELLIOTT:		
		FEB. 1 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND		
		RETURN:		
		FEB. 1, 17, MAR. 14: WASHINGTON DC, 606 MILES - 3		
		TRIPS	127.26	
		TOLLS	7.50	
		FEB. 7, MAR. 10, 28: DOVER, 255 MILES - 3 TRIPS	53.55	
		FEB. 23: REHOBETH, 36 MILES	7.56	
		MAR. 1: MILFORD, 198 MILES	41.58	
		MAR. 11: NEWARK, 178 MILES	37.38	
		MAR. 15, 23: MILLSBORO, 48 MILES - 2 TRIPS	10.08	
		MAR. 16, 17: LEWES, 72 MILES - 2 TRIPS	15.12	
		MAR. 18: BRIDGEVILLE, 34 MILES	7.14	
		MAR. 21: WILMINGTON, 178 MILES	37.38	
		MAR. 31: SEAFORD, 90 MILES - 3 TRIPS	18.90	
			-------------	363.45

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10734	MARK SCOT MULLET:		
		APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO NEWARK AND RETURN, 188 MILES AT		
		$.21 PER MILE	$39.48	
		TOLLS	4.00	
			-------------	$43.48
MAY 18	10823	ANNE C ANDERSON:		
		APR. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 23, 24: POA WASHINGTON DC TO, IN AND AROUND		
		WILMINGTON AND RETURN, 303 MILES AT $.21 PER MILE - 2		
		TRIPS	63.63	
		TOLLS	6.00	
			-------------	69.63
	10824	VERNA A WILKINS:		
		MAR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILFORD TO REHOBETH, GEORGETOWN, SEAFORD AND		
		RETURN, 87 MILES AT $.21 PER MILE		18.27
	10828	BETTY M MCWILLIAMS:		
		APR. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		APR. 6: WASHINGTON DC, 200 MILES	42.00	
		TOLLS	2.50	
		APR. 7: ODESSA, 48 MILES	10.08	
		APR. 13: NEW CASTLE, 84 MILES	17.64	
			-------------	72.22
MAY 22	10972	WILLIAM V ROTH JR:		
		MAR. 20 - APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	47.97	
			-------------	67.47
	11110	ELINOR W HUGHES:		
		MAR. 1-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND		
		RETURN:		
		MAR. 1: MILFORD, 40 MILES	8.40	
		MAR. 6: LEWES, 36 MILES	7.56	
		MAR. 17: MILLSBORO, 24 MILES	5.04	
			-------------	21.00
MAY 31	11637	CAROL G PETTY:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO WASHINGTON DC AND RETURN, 200 MILES AT		
		$.21 PER MILE	42.00	
		TOLLS	2.50	
			-------------	44.50
	12086			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		87,028.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12537	WILLIAM V ROTH JR:		
		MAR. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CABLES PURCHASED FROM FALCON MICROSYSTEMS INC		22.00
	12538	GIOIA G BONMARTINI:		
		MAY 1-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WASHINGTON DC TO THE FOLLOWING AND		
		RETURN:		
		MAY 1: NEWARK, 188 MILES	39.48	
		TOLLS	4.00	
		MAY 15: DOVER, 200 MILES	42.00	
		TOLLS	2.50	
			-------------	87.98
	12539	ANNE S GALLAGHER:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		54.00
	12540	KEVIN S HENSLEY:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES		
		AT $.21 PER MILE	44.52	
		TOLLS	6.00	
			-------------	50.52
	12541	ELIZABETH G MARTIN:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND WILMINGTON AND		
		RETURN, 228 MILES AT $.21 PER MILE	47.88	
		TOLLS	6.00	
		PARKING	6.00	
			-------------	59.88
	12542	CARRIE D SHUGART:		
		MAY 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 8: POA MILFORD TO WILMINGTON TO WASHINGTON DC,		
		171 MILES AT $.21 PER MILE	35.91	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12842	CARRIE D SHUGART: (CONTINUED)		
		TOLLS	$3.00	
		MAY 15: POA WASHINGTON DC TO DOVER AND RETURN, 200 MILES AT $.21 PER MILE	42.00	
		TOLLS	2.50	
			-------------	$83.41
	12843	VERNA A WILKINS:		
		MAY 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		MAY 8: WILMINGTON, 212 MILES	44.52	
		TOLLS	6.00	
		PARKING	2.50	
		MAY 15: DOVER, 200 MILES	42.00	
		TOLLS	2.50	
			-------------	97.52
JUNE 20	12789	WILLIAM V ROTH JR:		
		MAY 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WILMINGTON OFFICE		
		REGISTRATION FEE FOR ANNE S GALLAGHER TO ATTEND THE PREPARING FOR EUROPE 1992 SEMINAR HELD IN NEWARK PAID TO THE DELAWARE DEVELOPMENT OFFICE		22.50
JUNE 21	12835	WILLIAM V ROTH JR:		
		APR. 4 - JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.78	
		OFFICE EXPENSES INCURRED IN HOME STATE	21.03	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.66	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	86.30	
			-------------	142.77
	12836	WILLIAM V ROTH JR:		
		MAY 4 - JUN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.50	
			-------------	55.00
	12837	WILLIAM V ROTH JR:		
		MAY 15 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.48
JUNE 22	12984	JEFFREY W GARLAND:		
		MAY 12-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WILMINGTON TO THE FOLLOWING AND RETURN:		
		MAY 12, 15: DOVER, 180 MILES - 2 TRIPS	37.80	
		MAY 16: ODESSA, 40 MILES	8.40	
		MAY 18: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	79.00	
			-------------	125.20
JUNE 30	13809	JEFFREY W GARLAND:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		79.00
	13734			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,328.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14172	NICHOLAS R BROWN:		
		MAY 8-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8, 12, 19, 31: WILMINGTON, 456 MILES - 5 TRIPS	95.76	
		PARKING	2.00	
		MAY 12: BETHANY BEACH, 117 MILES	24.57	
		MAY 18: GEORGETOWN, 72 MILES	15.12	
		MAY 30: DELAWARE MEMORIAL BRIDGE, 88 MILES	18.48	
			-------------	155.93
	14173	MARLENE B ELLIOTT:		
		APR. 1 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		APR. 1, 2, 3, 4, 12, 22, MAY 1, 5, 25: SEAFORD, 270 MILES - 9 TRIPS	56.70	
		APR. 6: ROXANNA, 40 MILES	8.40	
		APR. 13: MILFORD, 40 MILES	8.40	
		APR. 17, MAY 9: MILLSBORO, 48 MILES - 2 TRIPS	10.08	
		APR. 20: MILTON, 36 MILES	7.56	
		APR. 21: FENWICK ISLAND, 60 MILES	12.60	
		APR. 24, MAY 22: WASHINGTON DC, 404 MILES - 2 TRIPS	84.84	
		TOLLS	5.00	
		APR. 25, 27, MAY 10: DELMAR, 96 MILES - 3 TRIPS	20.16	
		APR. 26, MAY 3, 15: DOVER, 255 MILES - 3 TRIPS	53.55	
		APR. 28: LAUREL, 24 MILES	5.04	
		MAY 12: BETHANY BEACH, 48 MILES	10.08	
		MAY 16: ODESSA, 120 MILES	25.20	
		MAY 17: LEWES, 36 MILES	7.56	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14173	MARLENE B ELLIOTT: (CONTINUED)		
		MAY 18: DOVER, WILMINGTON, 263 MILES............	$55.23	
			-------------	$370.40
	14174	JEFFREY W GARLAND:		
		JUN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..................		74.00
	14175	JEFFREY W GARLAND:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..................		74.00
	14176	PAUL C KERKHOVEN:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN..................		72.00
JULY 17	14585	ANNE C ANDERSON:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO REHOBOTH BEACH AND RETURN, 248 MILES AT $.21 PER MILE..............................	52.08	
		TOLLS..	2.50	
			-------------	54.58
	14586	GIOIA G BONMARTINI:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO DOVER AND RETURN, 200 MILES AT $.21 PER MILE..	42.00	
		TOLLS..	2.50	
			-------------	44.50
JULY 31	15674	ANNE C ANDERSON:		
		JUL. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE..	44.52	
		TOLLS..	6.00	
			-------------	50.52
	15675	NICHOLAS R BROWN:		
		JUN. 9-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		JUN. 9, 26: WILMINGTON, 316 MILES - 3 TRIPS.......	66.36	
		PARKING...	1.75	
		JUN. 13: WASHINGTON DC, 196 MILES.................	41.16	
		TOLLS..	2.50	
			-------------	111.77
	15676	MARLENE B ELLIOTT:		
		JUN. 7-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		JUN. 7, 13, 15: SEAFORD, 90 MILES - 3 TRIPS.......	18.90	
		JUN. 11: REHOBETH, 36 MILES........................	7.56	
		JUN. 12, 26: WILMINGTON, 356 MILES - 2 TRIPS......	74.76	
		JUN. 13, 23: DOVER, 170 MILES - 2 TRIPS...........	35.70	
		JUN. 16: OCEAN VIEW, 40 MILES......................	8.40	
		JUN. 20: WASHINGTON DC, 202 MILES.................	42.42	
		TOLLS..	2.50	
			-------------	190.24
	15677	JEFFREY W GARLAND:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..................		74.00
	15678	KEVIN S HENSLEY:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HARRINGTON TO WASHINGTON DC, 92 MILES AT $.21 PER MILE..		19.32
	15679	MARK SCOT MULLET:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE..	44.52	
		TOLLS..	6.00	
		PARKING..	5.00	
			-------------	55.52
	15680	ANINDA NATH:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..................		74.00
	15681	MICHAEL S PETERS:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DOVER TO WASHINGTON DC AND RETURN, 200 MILES AT $.21 PER MILE..	42.00	
		TOLLS..	2.50	
			-------------	44.50
	15682	EDWARD I RICHARDS:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN..................		74.00
	16089			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		100,053.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
AUG. 10	16232	GIOIA G BONMARTINI:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN....................		$78.50
	16436	WILLIAM V ROTH JR:		
		JAN. 9 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$66.06	
		OFFICE EXPENSES INCURRED IN HOME STATE................	42.51	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	14.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...........................	2,003.47	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	102.00	
			-------------	2,228.93
AUG. 11	16502	WILLIAM V ROTH JR:		
		MAY 15 - AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	69.48	
		OFFICE EXPENSES INCURRED IN HOME STATE................	42.51	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	78.72	
			-------------	190.71
AUG. 23	16890	JEFFREY W GARLAND:		
		JUN. 11 - JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WILMINGTON TO THE FOLLOWING AND RETURN:		
		JUN. 11, 27: DELAWARE CITY, 80 MILES - 2 TRIPS....	16.80	
		JUN. 23: DOVER, 90 MILES...........................	18.90	
		JUL. 17: NEWARK, 25 MILES..........................	5.25	
		JUL. 24: ODESSA, 45 MILES..........................	9.45	
		JUL. 20: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN...	74.00	
			-------------	124.40
AUG. 25	17053	WILLIAM V ROTH JR:		
		APR. 4 - JUL. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 4, 13, MAY 3, 5, 11, 16, 22, JUN. 14, 20: TRAIN FARE WILMINGTON TO WASHINGTON DC - 9 TRIPS............	330.50	
		APR. 5, 19, MAY 2, 4, 9, 17, JUN. 7, 23, JUL. 21: TRAIN FARE WASHINGTON DC TO WILMINGTON - 9 TRIPS.......	323.50	
		APR. 6, 12, MAY 10, JUN. 1, 8, 13, JUL. 11, 18: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN - 8 TRIPS..	593.00	
			-------------	1,247.00
	17094	MICHAEL S PETERS:		
		JUL. 19 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		JUL. 19, 21, 22, 24, 25, 26, 27, 28, 29, 31: HARRINGTON, 374 MILES - 11 TRIPS.......................	78.54	
		AUG. 1, 3: GEORGETOWN, 144 MILES - 2 TRIPS........	30.24	
			-------------	108.78
AUG. 28	17201	BETTY M MCWILLIAMS:		
		JUN. 2 - JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		JUN. 2: WILMINGTON, 90 MILES......................	18.90	
		JUL. 23, 27: HARRINGTON, 68 MILES - 2 TRIPS.......	14.28	
		JUL. 25: GEORGETOWN, 72 MILES.....................	15.12	
			-------------	48.30
	17349	WILLIAM V ROTH JR:		
		AUG. 3-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	25.00	
		OFFICE EXPENSES INCURRED IN HOME STATE................	21.03	
			-------------	46.03
AUG. 31	17902			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00..................................		94,924.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	19597	WILLIAM V ROTH JR:		
		JUN. 28 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	88.45	
		OFFICE EXPENSES INCURRED IN HOME STATE................	21.48	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	119.63	
			-------------	229.56
	19598	MARLENE B ELLIOTT:		
		JUL. 7-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		JUL. 7: SEAFORD, 30 MILES.........................	6.30	
		JUL. 19, 22: REHOBOTH, 72 MILES - 2 TRIPS.........	15.12	
		JUL. 19, 20, 21, 26, 27, 28, 29: HARRINGTON, 400 MILES - 8 TRIPS..................................	84.00	
		JUL. 30: ROXANNA, 34 MILES........................	7.14	
			-------------	112.56

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19599	MARLENE B ELLIOTT:		
		AUG. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		AUG. 1, 18: SEAFORD, 60 MILES - 2 TRIPS	$12.60	
		AUG. 3, 11, 30: REHOBOTH, 108 MILES - 3 TRIPS	22.68	
		AUG. 8: LAUREL, REHOBOTH, 60 MILES	12.60	
			-------------	$47.88
	19600	KEVIN S HENSLEY:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON, REHOBOTH AND RETURN, 318 MILES AT $.21 PER MILE	66.78	
		TOLLS	3.00	
		PARKING	4.00	
			-------------	73.78
	19601	ELINOR W HUGHES:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GEORGETOWN TO HARRINGTON AND RETURN, 50 MILES AT $.21 PER MILE		10.50
	19602	VERNA A WILKINS:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO GEORGETOWN, REHOBOTH AND RETURN, 248 MILES AT $.21 PER MILE	52.08	
		TOLLS	2.50	
			-------------	54.58
	19603	VERNA A WILKINS:		
		SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE	44.52	
		TOLLS	6.00	
		PARKING	3.50	
			-------------	54.02
	19683	PAUL C KERKHOVEN:		
		AUG. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 24: POA WASHINGTON DC TO, IN AND AROUND DOVER AND RETURN, 206 MILES AT $.21 PER MILE	43.26	
		TOLLS	2.50	
		AUG. 28: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	75.00	
			-------------	120.76
	19790	GIOIA G BONMARTINI:		
		SEP. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO DOVER AND RETURN, 200 MILES AT $.21 PER MILE	42.00	
		TOLLS	2.50	
			-------------	44.50
	19791	NICHOLAS R BROWN:		
		AUG. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		AUG. 7: GEORGETOWN, LAUREL, REHOBOTH, LAUREL, 146 MILES	30.66	
		AUG. 8, 10: REHOBOTH, 172 MILES - 2 TRIPS	36.12	
		AUG. 9: LAUREL, GEORGETOWN, REHOBOTH, 79 MILES	16.59	
		AUG. 10: SEAFORD, 76 MILES	15.96	
			-------------	99.33
	19866			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		93,962.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7956	WARREN B RUDMAN:		
		JAN. 25 - FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.29
	7957	WARREN B RUDMAN:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.35
	7958	WARREN B RUDMAN:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		43.00
	8032	WARREN B RUDMAN:		
		MAR. 2-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.50
	8033	WARREN B RUDMAN:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
APR. 11	8034	WARREN B RUDMAN: DEC. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		58.82
	8035	CYNTHIA L KILLKELLEY: FEB. 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA CONCORD TO LITTLETON AND RETURN, 170 MILES AT $.225 PER MILE		38.25
APR. 12	8200	WARREN B RUDMAN: MAR. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		81.00
	8348	WARREN B RUDMAN: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
APR. 13	8470	WARREN B RUDMAN: MAR. 24, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 FRAME PURCHASED FROM CAPITOL HILL ART AND FRAME CO		38.93
	8471	WARREN B RUDMAN: MAR. 27, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MANCHESTER TO WASHINGTON DC		83.00
APR. 14	8610	PAUL E JACOBSON: MAR. 22-25, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	$186.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	11.00	
			-------------	210.50
APR. 21	8931	ROBIN LEE H COX: FEB. 17 - MAR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 17, MAR. 21: POA MANCHESTER TO HOLLIS AND RETURN, 100 MILES AT $.225 PER-MILE - 2 TRIPS	22.50	
		TOLLS	2.00	
			-------------	24.50
APR. 27	9136	WARREN B RUDMAN: APR. 1-3, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC		169.00
APR. 28	9449	WARREN B RUDMAN: APR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.10
	9450	WARREN B RUDMAN: APR. 14-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
	9804	BONNIE L BOVEE: APR. 1-2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, MANCHESTER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1: BOSTON MA, HOLLIS, CONCORD, 181 MILES	40.72	
		TOLLS	1.50	
		APR. 2: NASHUA, CONCORD, 63 MILES	14.17	
		TOLLS	2.00	
			-------------	58.39
	9805	PAMELA P MURPHY: MAR. 17 - APR. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, PORTSMOUTH TO THE FOLLOWING AND RETURN:		
		MAR. 17: CONCORD, 94 MILES	21.15	
		APR. 12: BEDFORD, 104 MILES	23.40	
			-------------	44.55
	9741	WARREN B RUDMAN: FEB. 13 - APR. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		58.02
	9847	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		74,291.48
MAY 11	9848	WARREN B RUDMAN: APR. 4, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE FRAMING OF PHOTOGRAPH PAID TO CAPITOL HILL ART AND FRAME CO		44.84
	9850	G ALLAN WALKER JR: APR. 18-19, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		RENTAL AUTO BOSTON MA TO MANCHESTER, CONCORD, MANCHESTER AND RETURN	74.00	
		GASOLINE	14.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9850	G ALLAN WALKER JR: (CONTINUED)		
		TOLLS	$2.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 2 DAYS	85.85	
			-------------	$390.15
	10040	WARREN B RUDMAN: MAR. 21-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.24
	10041	WARREN B RUDMAN: FEB. 23 - MAR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.08
	10042	WARREN B RUDMAN: MAR. 13-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.43
MAY 12	10183	WARREN B RUDMAN: MAR. 13-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.44
	10184	CYNTHIA L KILLKELLEY: APR. 6, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA CONCORD TO LEBANON AND RETURN, 108 MILES AT $.225 PER MILE		24.30
MAY 18	10470	WARREN B RUDMAN: APR. 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	10471	WARREN B RUDMAN: MAR. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3.90
	10472	WARREN B RUDMAN: APR. 3-5, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
MAY 18	10825	WARREN B RUDMAN: APR. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MANCHESTER TO WASHINGTON DC		93.00
MAY 22	10873	WARREN B RUDMAN: MAR. 6-21, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		273.70
	10874	WARREN B RUDMAN: OCT. 1 - DEC. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		115.75
	10875	WARREN B RUDMAN: JAN. 2 - MAR. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		117.90
	10876	WARREN B RUDMAN: APR. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	11111	WARREN B RUDMAN: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES (SEE C D NO 880 DATED JUN. 23, 1989 FOR $139.85 COVERING REFUND OF THIS VOUCHER)		139.85
MAY 23	11200	WARREN B RUDMAN: MAY 5-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA TO WASHINGTON DC		168.00
MAY 31	12087	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		76,243.96
JUNE 8	12188	WARREN B RUDMAN: MAY 12-14, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		188.00
	12190	G ALLAN WALKER JR: MAY 18, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		188.00
JUNE 9	12383	WARREN B RUDMAN: MAY 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JUNE 9	12384	ROBERT G STEVENSON:		
		MAR. 21-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN..........	$188.00	
		RENTAL AUTO MANCHESTER TO CONCORD, PORTSMOUTH, DOVER AND RETURN..........	117.00	
		TELEPHONE..........	3.16	
		PER DIEM EXPENSES, 5 DAYS..........	200.36	
			-------------	$508.52
JUNE 13	12544	WARREN B RUDMAN:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES..........		139.85
	12545	WARREN B RUDMAN:		
		APR. 12-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 FRAMES AND MOUNTING PURCHASED FROM CAPITOL HILL ART AND FRAME CO..........		180.41
	12546	WARREN B RUDMAN:		
		APR. 24 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		28.78
	12547	JOHN G BEHUNCIK:		
		MAY 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC..........		199.00
	12548	ELLEN J CURELOP:		
		FEB. 5 - MAY 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MANCHESTER TO THE FOLLOWING AND RETURN:		
		FEB. 5, 13: HOLLIS, 110 MILES - 2 TRIPS..........	24.74	
		FEB. 21: CONCORD, 38 MILES..........	8.55	
		TOLLS..........	.50	
		MAY 7: NEWPORT, 153 MILES..........	34.42	
		TOLLS..........	1.00	
		HAVERHILL, 66 MILES..........	14.85	
			-------------	84.06
	12549	FREDERICK H KOCHER:		
		MAR. 30 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30: BOSTON MA, 145 MILES..........	32.62	
		APR. 3: PLYMOUTH, 60 MILES..........	13.50	
		APR. 14: MANCHESTER, HOLLIS, 90 MILES..........	20.25	
		APR. 27: HOLLIS, MANCHESTER, PORTSMOUTH, DOVER, 200 MILES..........	45.00	
		MAY 1, 2: PORTSMOUTH, 180 MILES - 2 TRIPS..........	40.50	
			-------------	151.87
JUNE 14	12636	WARREN B RUDMAN:		
		MAY 20-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN..........		188.00
	12637	ROBIN LEE H COX:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MANCHESTER TO BOSTON MA AND RETURN, 110 MILES AT $.225 PER MILE..........	24.75	
		PARKING..........	7.75	
			-------------	32.50
JUNE 15	12882	WARREN B RUDMAN:		
		MAR. 22 - APR. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........		14.27
JUNE 22	12985	WARREN B RUDMAN:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN..........		188.00
	12986	JAMES D P FARRELL:		
		MAY 25-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN..........	152.00	
		PER DIEM EXPENSES, 6 DAYS..........	21.25	
			-------------	173.25
	12987	ROBERT G STEVENSON:		
		APR. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN..........	188.00	
		RENTAL AUTO IN MANCHESTER..........	110.21	
		PARKING..........	78.00	
		TELEPHONE..........	8.36	
		PER DIEM EXPENSES, 4 DAYS..........	184.32	
			-------------	568.89
JUNE 28	13344	WARREN B RUDMAN:		
		MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..........		9.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13345	WARREN B RUDMAN:		
		MAY 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$106.68
JUNE 30	13610	WARREN B RUDMAN:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.11
	13611	WARREN B RUDMAN:		
		APR. 27 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.42
	13612	WARREN B RUDMAN:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		131.84
	13613	FREDERICK H KOCHER:		
		MAY 10 - JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10, 18: PORTSMOUTH, 180 MILES - 2 TRIPS	$40.50	
		MAY 24: HOLLIS, BOSTON MA, 68 MILES	15.30	
		TOLLS	1.00	
		JUN. 5: NASHUA, STRATFORD, 316 MILES	71.10	
		TOLLS	2.00	
		JUN. 8: BOSTON MA, 145 MILES	32.63	
		TOLLS	1.00	
		PARKING	18.00	
			-------------	181.53
	13735			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,774.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13871	WARREN B RUDMAN:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER		93.00
JULY 11	14021	WARREN B RUDMAN:		
		MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	14022	WARREN B RUDMAN:		
		JUN. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PORTSMOUTH OFFICE		
		REGISTRATION FEE FOR PAMELA MURPHY TO ATTEND THE ENERGY CONFERENCE HELD IN MANCHESTER PAID TO NEW HAMPSHIRE BUSINESS REVIEW		30.00
JULY 13	14177	ROBIN LEE H COX:		
		JUN. 2-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MANCHESTER TO THE FOLLOWING AND RETURN:		
		JUN. 2: HOLLIS, 50 MILES	11.25	
		TOLLS	1.00	
		JUN. 16: IN AND AROUND HOLLIS, NASHUA, 54 MILES	12.15	
		TOLLS	1.00	
			-------------	25.40
	14176	PAMELA P MURPHY:		
		MAY 18 - JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTSMOUTH TO THE FOLLOWING AND RETURN:		
		MAY 18: CONCORD, 94 MILES	21.15	
		JUN. 15: MANCHESTER, 80 MILES	18.00	
		PARKING	2.25	
		PER DIEM EXPENSES, 1 DAY	12.50	
			-------------	53.90
	14437	WARREN B RUDMAN:		
		JUN. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		60.86
	14438	WARREN B RUDMAN:		
		MAY 10 - JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		81.89
JULY 17	14587	WARREN B RUDMAN:		
		JUN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		186.00
	14588	WARREN B RUDMAN:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	14589	WARREN B RUDMAN:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.90

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14880	WARREN B RUDMAN:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		152.50
	14881	WARREN B RUDMAN:		
		DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		68.00
JULY 20	14780	WARREN B RUDMAN:		
		MAY 24 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.48
	14781	ELLEN J CURELOP:		
		MAY 30 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS NASHUA TO BOSTON MA	$21.00	
		TAXI	28.00	
		PER DIEM EXPENSES IN WASHINGTON DC AND BOSTON MA, 4 DAYS	25.00	
			-------------	74.00
	14782	JAMES D P FARRELL:		
		JUN. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC	223.00	
		BUS	12.00	
		PER DIEM EXPENSES, 5 DAYS	7.25	
			-------------	242.25
JULY 24	15108	ELLEN J CURELOP:		
		JUN. 18-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHUA TO WASHINGTON DC AND RETURN, 964 MILES AT $.225 PER MILE	216.90	
		TOLLS	18.90-	
			-------------	235.80
JULY 27	15371	WARREN B RUDMAN:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	15505	WARREN B RUDMAN:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50
	15506	WARREN B RUDMAN:		
		JUN. 23 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		188.00
JULY 31	15830	WARREN B RUDMAN:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC		189.00
	15911	WARREN B RUDMAN:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	15912	WARREN B RUDMAN:		
		JUN. 4 - JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.20
	15883	ROBIN LEE H COX:		
		JUN. 23 - JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MANCHESTER TO THE FOLLOWING AND RETURN:		
		JUN. 23: HOLLIS, 50 MILES	11.25	
		TOLLS	1.00	
		JUL. 14: IN AND AROUND BOSTON MA, HOLLIS, 155 MILES	34.87	
		TOLLS	.50	
		PARKING	2.00	
			-------------	49.62
	15884	FREDERICK H KOCHER:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JUL. 18: DURHAM, 70 MILES	15.75	
		JUL. 19: HUDSON, 75 MILES	16.87	
			-------------	32.62
	15885	FREDERICK H KOCHER:		
		JUN. 22 - JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JUN. 22: MANCHESTER, 36 MILES	8.10	
		TOLLS	1.00	
		JUN. 26: BOSTON MA, 145 MILES	32.62	
		TOLLS	1.50	
		JUN. 27: N STRATFORD, 250 MILES	56.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15985	FREDERICK H KOCHER: (CONTINUED)		
		JUL. 11-14: AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	$388.00	
		PER DIEM EXPENSES, 4 DAYS	12.70	
			-------------	$480.27
	15988	G ALLAN WALKER JR:		
		JUL. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		RENTAL AUTO BOSTON MA TO PORTSMOUTH, NEWINGTON, CONCORD, MANCHESTER AND RETURN	78.00	
		GASOLINE	11.95	
		TOLLS	2.00	
		PARKING	2.00	
		TELEPHONE	8.84	
		PER DIEM EXPENSES, 2 DAYS	102.02	
			-------------	356.81
	16090	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,284.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16233	WARREN B RUDMAN:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		47.52
	16234	WARREN B RUDMAN:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	16235	WARREN B RUDMAN:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		197.93
	16437	WARREN B RUDMAN:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
AUG. 11	16503	ELLEN J CURELOP:		
		MAY 30 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS NASHUA TO BOSTON MA	21.00	
		AIRFARE BOSTON MA TO WASHINGTON DC TO MANCHESTER	165.00	
		TAXI	28.00	
		PER DIEM EXPENSES, 4 DAYS	25.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-74.00	
			-------------	165.00
AUG. 15	16715	WARREN B RUDMAN:		
		JUN. 27 - JUL. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.60
	16716	WARREN B RUDMAN:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		27.56
	16717	WARREN B RUDMAN:		
		JUN. 22 - JUL. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.30
AUG. 18	16828	WARREN B RUDMAN:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		188.00
AUG. 31	17903	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		81,547.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18007	PAMELA P MURPHY:		
		JUN. 27 - AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTSMOUTH TO THE FOLLOWING AND RETURN:		
		JUN. 27: N STRATFORD, 306 MILES	68.85	
		AUG. 15: DOVER, 24 MILES	5.40	
			-------------	74.25
SEPT 18	18381	JAMES D P FARRELL:		
		AUG. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	168.00	
		POA MANCHESTER TO PORTSMOUTH AND RETURN, 90 MILES AT $.225 PER MILE	20.25	
		BUS	24.00	
		PER DIEM EXPENSES, 6 DAYS	11.77	
			-------------	224.02
	18383	JANICE L BARKER:		
		JUL. 28 - AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 28, AUG. 18: PCA PORTSMOUTH TO MANCHESTER AND RETURN, 160 MILES AT $.225 PER MILE - 2 TRIPS		36.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18552	WARREN B RUDMAN: AUG. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$1.34
	18553	WARREN B RUDMAN: JUL. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	18554	WARREN B RUDMAN: AUG. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINFSS MATTERS		9.75
SEPT 21	18731	WARREN B RUDMAN: AUG. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
SEPT 27	19110	WARREN B RUDMAN: AUG. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		161.10
SEPT 28	19244	WARREN B RUDMAN: SEP. 4-11, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 4: AIRFARE MANCHESTER TO WASHINGTON DC	$96.00	
		SEP. 9-11: AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA TO WASHINGTON DC	175.00	
			-------------	271.00
SEPT 29	19345	BONNIE L BOVEE: AUG. 11-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MANCHESTER TO BOSTON MA TO WASHINGTON DC TO BOSTON MA AND RETURN		184.00
	19409	G ALLAN WALKER JR: SEP. 1-6, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	168.00	
		RENTAL AUTO MANCHESTER TO DOVER, CONCORD AND RETURN	96.00	
		GASOLINE	16.00	
		TOLLS	1.50	
		PARKING	2.00	
		TELEPHONE	6.49	
		LIMOUSINE	12.00	
		PER DIEM EXPENSES, 6 DAYS	156.81	
			-------------	458.80
	19804	WARREN B RUDMAN: SEP. 15-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		192.00
	19986	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,272.79

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8291	TERRY SANFORD: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		60.00
	8292	TERRY SANFORD: FEB. 22-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS (SEE C D NO 529 DATED MAY 5, 1989 FOR $10.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		77.50
	8349	TERRY SANFORD: MAR. 9-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.14
	8350	TERRY SANFORD: JAN. 23 - MAR. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.24
	8351	TERRY SANFORD: MAR. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		143.39
	8352	TERRY SANFORD: FEB. 10 - MAR. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.10
	8353	TERRY SANFORD: MAR. 1-2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	8354	TERRY SANFORD: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
APR. 19	8890	CLAUDE M ODOM:		
		FEB. 1-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1: RALEIGH TO MOREHEAD CITY TO HARRELLSVILLE, 297 MILES AT $.21 PER MILE	$62.37	
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		FEB. 2: NEW BERN, 239 MILES	50.19	
		FEB. 6: MURFREESBORO, WINTON, AHOSKIE, 58 MILES	12.18	
		FEB. 11: HAVELOCK, 245 MILES	51.45	
		FEB. 16: ELIZABETH CITY, 161 MILES	33.81	
		FEB. 23: WASHINGTON, BELHAVEN, 204 MILES	42.84	
			-------------	$252.84
	8891	PAUL A VICK:		
		MAR. 16-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		162.00
	8892	PAUL A VICK:		
		MAR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		162.00
	8893	PAUL A VICK:		
		MAR. 30 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		162.00
APR. 21	8932	TERRY SANFORD:		
		FEB. 24 - MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.59
APR. 26	8971	TERRY SANFORD:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		105.85
	8972	TERRY SANFORD:		
		FEB. 28 - MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		16.10
APR. 27	9137	MATTHEW S CHURCHILL:		
		MAR. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	162.00	
		TELEPHONE	2.47	
		PER DIEM EXPENSES, 3 DAYS	97.20	
			-------------	261.67
	9138	DIANN HAWES:		
		APR. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DURHAM TO, IN AND AROUND ASHEVILLE AND RETURN, 538 MILES AT $.21 PER MILE		112.98
	9139	RACHEL H HUGHETT:		
		MAR. 9-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND RETURN:		
		MAR. 8: SHELBY, 108 MILES	22.68	
		MAR. 13: CONCORD, 42 MILES	8.82	
		MAR. 14, 20: CONCORD, KANNAPOLIS, 128 MILES - 2 TRIPS	26.88	
		MAR. 15: SHELBY, KINGS MOUNTAIN, 112 MILES	23.52	
		MAR. 22: SHELBY, KINGS MOUNTAIN, GASTONIA, 128 MILES	26.88	
			-------------	108.78
	9140	JANE HUTTA:		
		MAR. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	162.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 3 DAYS	56.16	
			-------------	240.16
	9141	JOCELYN F WASHINGTON:		
		MAR. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	162.00	
		PER DIEM EXPENSES, 3 DAYS	56.16	
			-------------	218.16
APR. 28	9336	KEVIN A MONROE:		
		MAR. 19-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAHAM TO BURLINGTON, GRAHAM, RALEIGH, GRAHAM, CHARLOTTE, SHELBY, GRAHAM, CHAPEL HILL TO GRAHAM, 460 MILES AT $.21 PER MILE	96.60	
		AIRFARE GREENSBORO TO WASHINGTON DC	137.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	57.24	
			-------------	292.04
	9337	SAMUEL H POOLE:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		81.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9451	TERRY SANFORD:		
		MAR. 22-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		$52.02
	9452	TERRY SANFORD:		
		MAR. 10-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS....................		53.00
	9453	TERRY SANFORD:		
		FEB. 22 - MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		35.90
	9454	TERRY SANFORD:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		49.00
	9455	TERRY SANFORD:		
		MAR. 17-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		62.15
	9606	LISA A PIERCY:		
		APR. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN.....	$162.00	
		TAXI..	16.00	
		TELEPHONE...	2.00	
		PER DIEM EXPENSES, 4 DAYS...........................	260.40	
			-------------	440.40
	9607	PAUL A VICK:		
		APR. 6-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN..................		162.00
	9740	SAMUEL H POOLE:		
		MAR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM..............................		81.00
	9742	TERRY SANFORD:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES.................................		28.25
	9743	SAMUEL H POOLE:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO WASHINGTON DC		
		AND RETURN..		248.00
	9848			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..		101,302.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10043	TERRY SANFORD:		
		JAN. 9 - APR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..		134.75
	10044	TERRY SANFORD:		
		MAR. 2-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................		7.17
	10045	TERRY SANFORD:		
		MAR. 8 - APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................		60.91
	10046	TERRY SANFORD:		
		MAR. 1-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................		5.10
MAY 16	10284	TERRY SANFORD:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS......................		9.75
	10473	TERRY SANFORD:		
		APR. 7-12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS......................		23.00
	10474	JEWELL E WILSON:		
		MAR. 15 - APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND		
		RETURN:		
		MAR. 15, APR. 10: MORGANTON, 324 MILES - 2 TRIPS..	68.04	
		MAR. 17: HENDERSONVILLE, 64 MILES.................	13.44	
		CHEROKEE, 116 MILES..............................	24.36	
		MAR. 21: MORGANTON, VALDESE, DREXEL, 186 MILES....	39.06	
		MAR. 29: HAYESVILLE, 240 MILES....................	50.40	
		APR. 6: CANTON, WAYNESVILLE, 90 MILES.............	18.90	
		APR. 12: BOONE, NEWLAND, 206 MILES................	43.26	
			-------------	257.46

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10682	TERRY SANFORD:		
		APR. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FAXING OF DOCUMENTS	$10.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN RALEIGH/DURHAM, LILLINGTON, LUMBERTON, GOLDSBORO, SANFORD, ASHEVILLE, MONROE, SALISBURY AND CHARLOTTE, 4 DAYS	100.32	
			-------------	$111.52
	10683	KEVIN A MONROE:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	162.00	
		TAXI	16.00	
		POA LILLINGTON TO LUMBERTON, LILLINGTON, GOLDSBORO, SANFORD, LILLINGTON, DURHAM, RALEIGH TO GRAHAM, 456 MILES AT $.21 PER MILE	95.76	
		PER DIEM EXPENSES, 10 DAYS	99.21	
			-------------	372.97
	10684	SAMUEL H POOLE:		
		APR. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.75	
		PER DIEM EXPENSES IN RALEIGH/DURHAM, LILLINGTON, LUMBERTON, GOLDSBORO, SANFORD, ASHEVILLE, MONROE, SALISBURY AND CHARLOTTE, 4 DAYS	114.94	
			-------------	116.69
MAY 22	10977	TERRY SANFORD:		
		APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.70
	10978	TERRY SANFORD:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	10979	TERRY SANFORD:		
		APR. 19-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.00
	10980	TERRY SANFORD:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		57.70
	10981	TERRY SANFORD:		
		APR. 17-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	10982	TERRY SANFORD:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		44.50
	10983	TERRY SANFORD:		
		APR. 10-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.65
	10984	TERRY SANFORD:		
		DEC. 15, 1988 - FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		67.28
	11112	TERRY SANFORD:		
		MAR. 29 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.68
	11113	TERRY SANFORD:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC		200.00
	11114	SAMUEL H POOLE:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		81.00
	11115	SAMUEL H POOLE:		
		MAY 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN		162.00
MAY 23	11201	RACHEL H HUGHETT:		
		APR. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA. $.21 PER MILE, CHARLOTTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: SALISBURY, 88 MILES	18.48	
		APR. 6, 20, 26: MONROE, 158 MILES - 3 TRIPS	33.18	
		APR. 10: MINT HILL, INDIAN TRAIL, 48 MILES	10.08	
		APR. 12: SALISBURY, SPENCER, 110 MILES	23.10	
		APR. 27: SALISBURY, SPENCER, MINT HILL, SALISBURY, SPENCER, MINT HILL, 158 MILES	33.18	
			-------------	118.02

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11284	TERRY SANFORD:		
		MAR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE AND RETURN		$218.00
	11285	CLAUDE N ODOM:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		MAR. 1: COLUMBIA, 167 MILES	$35.07	
		MAR. 15: MANTEO, 242 MILES	50.82	
		MAR. 23: TRENTON, 247 MILES	51.87	
		MAR. 30: JACKSON, 149 MILES	31.29	
		MAR. 31: SWANSQUARTER, 220 MILES	46.20	
		MAR. 16: POA RALEIGH TO DURHAM AND RETURN, 60 MILES AT $.21 PER MILE	12.60	
			-------------	227.85
	11286	SAMUEL H POOLE:		
		OCT. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 11: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM	87.00	
		OCT. 13: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	87.00	
			-------------	174.00
	11287	SAMUEL H POOLE:		
		APR. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 11: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM	81.00	
		TAXI	10.00	
		APR. 18: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	81.00	
			-------------	172.00
	11288	PAUL A VICK:		
		APR. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 25: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	81.00	
		APR. 27: AIRFARE WASHINGTON DC TO RALEIGH/DURHAM	81.00	
			-------------	162.00
MAY 26	11394	TERRY SANFORD:		
		JAN. 6 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		104.96
MAY 31	11638	TERRY SANFORD:		
		MAY 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO WASHINGTON DC		200.00
	12088			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		101,849.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12270	TERRY SANFORD:		
		MAY 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		225.00
JUNE 13	12550	TERRY SANFORD:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		173.00
	12551	TERRY SANFORD:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	12552	DIANN HAWES:		
		MAY 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DURHAM TO, IN AND AROUND WASHINGTON DC AND RETURN, 610 MILES AT $.21 PER MILE		128.10
	12553	MILDRED J JOYNER:		
		NOV. 17, 1988 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RALEIGH TO THE FOLLOWING AND RETURN:		
		NOV. 17: PINEHURST, 142 MILES	29.82	
		APR. 4: BAHAMA, 73 MILES	15.33	
		APR. 10: DURHAM, 52 MILES	10.92	
		PARKING	2.70	
		APR. 28: WINSTON/SALEM, 206 MILES	43.26	
			-------------	102.03
	12554	SAMUEL H POOLE:		
		MAY 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO ASHEVILLE AND RETURN	158.00	
		GASOLINE FOR RENTAL AUTO	10.00	
		TELEPHONE	13.35	
		PER DIEM EXPENSES, 3 DAYS	134.84	
			-------------	316.19
	12555	SAMUEL H POOLE:		
		MAY 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM	81.00	
		TAXI	34.00	
			-------------	115.00

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1989	*			
JUNE 14	12638	TERRY SANFORD:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$.53
	12639	TERRY SANFORD:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.40
JUNE 30	13614	TERRY SANFORD:		
		MAY 16 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$35.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	278.90	
			-------------	314.40
	13615	SAMUEL H POOLE:		
		MAY 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN		182.00
	13736			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,814.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13872	TERRY SANFORD:		
		JUN. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM TO NEW YORK NY AND RETURN		444.00
	13873	WILLIAM L GREEN:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		81.00
	13874	JEWELL E WILSON:		
		APR. 20 - MAY 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		APR. 20: MARION, 78 MILES	16.38	
		APR. 24: FONTANA VILLAGE, 228 MILES	47.88	
		APR. 28: COLUMBUS, 106 MILES	22.26	
		MAY 15, 23: CANTON, 124 MILES - 2 TRIPS	26.04	
		MAY 18, 23: HENDERSONVILLE, 128 MILES - 2 TRIPS	26.88	
		MAY 22: MORGANTON, 162 MILES	34.02	
		MAY 26: ROBBINSVILLE, 190 MILES	39.90	
		MAY 29: WAYNESVILLE, 90 MILES	18.90	
			-------------	232.26
JULY 13	14179	CLAUDE M ODOM:		
		MAY 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 4: POA RALEIGH TO CHAPEL HILL AND RETURN, 66 MILES AT $.21 PER MILE	13.86	
		PER DIEM EXPENSES, 1 DAY	33.36	
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		MAY 11: GREENVILLE, 169 MILES	35.49	
		MAY 12: SUNBURY, 77 MILES	16.17	
		MAY 16: GATESVILLE, SUNBURY, 87 MILES	18.27	
		MAY 22: ROANOKE RAPIDS, HALIFAX, ENFIELD, 154 MILES	32.34	
		MAY 26: NEW BERN, 247 MILES	51.87	
			-------------	201.36
	14438	TERRY SANFORD:		
		APR. 20 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	478.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	82.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	499.00	
			-------------	1,059.79
	14440	ALICE S GLOVER:		
		MAY 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHARLOTTE, 3 DAYS		26.25
JULY 20	14783	WILLIAM L GREEN:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC		81.00
	14784	JULIE O HUFFMAN:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JULY 24	15109	TERRY SANFORD:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	4.63	
		PER DIEM EXPENSES IN RALEIGH/DURHAM AND CHARLOTTE, 2 DAYS	57.24	
			-------------	61.87

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1989				
JULY 24	15110	RALPH G GREENLEE III:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH AND CHARLOTTE, 2 DAYS		$57.24
	15111	SAMUEL H POOLE:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH AND CHARLOTTE, 2 DAYS		57.24
	15112	PAUL A VICK:		
		MAY 19 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19 - JUN. 6: AIRFARE RALEIGH/DURHAM TO WASHINGTON DC	$81.00	
		JUN. 23-27: AIRFARE WASHINGTON DC TO RALEIGH	81.00	
			-------------	162.00
JULY 27	15372	TERRY SANFORD:		
		MAR. 29 - JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,111.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	234.71	
			-------------	1,385.70
	15373	TERRY SANFORD:		
		APR. 24 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.72	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	605.85	
			-------------	614.57
JULY 31	15618	SAMUEL H POOLE:		
		JUN. 13-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 13: AIRFARE WASHINGTON DC TO RALEIGH	81.00	
		JUN. 20-22: AIRFARE RALEIGH TO WASHINGTON DC AND RETURN	162.00	
		TAXI	20.00	
			-------------	263.00
	15733	PAUL A VICK:		
		JUN. 27 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH TO WASHINGTON DC		81.00
	15734	JEWELL E WILSON:		
		MAY 30 - JUL. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		MAY 30: LAKE JAMES, 96 MILES	20.16	
		JUN. 1: HENDERSONVILLE, 64 MILES	13.44	
		JUN. 11: BRYSON CITY, 148 MILES	31.08	
		JUN. 15: BURNSVILLE, BAKERSVILLE, 124 MILES	26.04	
		JUN. 21, 28: MILLS RIVER, 138 MILES - 2 TRIPS	28.98	
		JUN. 22: N WILKESBORO, 208 MILES	43.68	
		JUN. 24: BREVARD, 82 MILES	17.22	
		JUN. 29: ROBBINSVILLE, 190 MILES	39.90	
		JUL. 3: CULLOWHEE, 120 MILES	25.20	
			-------------	245.70
	15831	TERRY SANFORD:		
		APR. 27 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	122.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9.21	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	923.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	138.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.45	
			-------------	1,213.26
	15832	JENNIFER A HILLMAN:		
		JUL. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ELIZABETH CITY TO WASHINGTON DC	90.53	
		PER DIEM EXPENSES IN ELIZABETH CITY, 2 DAYS	49.87	
			-------------	140.40
	15833	JULIE D HUFFMAN:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	15913	WILLIAM L GREEN:		
		JUL. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		81.00
	16091	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		104,851.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16236	TERRY SANFORD:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		110.00

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1989				
AUG. 10	16237	TERRY SANFORD:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN..................		$162.00
	16238	TERRY SANFORD:		
		MAR. 30 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$670.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	33.45	
		STATIONERY AND OTHER OFFICE SUPPLIES...................	16.04	
			-------------	719.49
	16239	WILLIAM L GREEN:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC..............................		81.00
	16240	SAMUEL H POOLE:		
		JUL. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN..................		162.00
	16241	PAUL A VICK:		
		JUL. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN..................		162.00
	16242	PAUL A VICK:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN..................		162.00
AUG. 16	16829	SAMUEL H POOLE:		
		JUL. 31 - AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO HICKORY TO CHARLOTTE TO WASHINGTON DC AND RETURN..................	274.00	
		RENTAL AUTO IN HICKORY.................................	37.74	
		TAXI...	20.00	
			-------------	331.74
	16830	SAMUEL H POOLE:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE AND RETURN.........	88.00	
		TAXI...	15.00	
			-------------	103.00
	16831	SAMUEL H POOLE:		
		JUL. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN.....	162.00	
		TAXI...	10.00	
			-------------	172.00
	16832	ALAN Z THORNBURG:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO CHARLOTTE..		27.00
AUG. 23	16891	TERRY SANFORD:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ELIZABETH CITY, 4 DAYS.........................		42.12
	16892	MATTHEW S CHURCHILL:		
		JUL. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN.....	162.00	
		PER DIEM EXPENSES, 2 DAYS..............................	63.72	
			-------------	225.72
	16893	MILDRED J JOYNER:		
		MAY 1-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH TO WASHINGTON DC AND RETURN............	178.00	
		PARKING..	23.25	
		TAXI AND SUBWAY..	6.10	
		PER DIEM EXPENSES, 7 DAYS..............................	145.11	
			-------------	352.46
AUG. 28	17202	PAUL A VICK:		
		JUL. 14-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN..................		162.00
	17360	CLAUDE M ODOM:		
		JUN. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		JUN. 5: MURFREESBORO, WINTON, ST JOHN, 76 MILES...	15.96	
		JUN. 7: HERTFORD, WINFALL, 158 MILES.............	33.18	
		JUN. 21: CAMDEN, 169 MILES.......................	35.49	
		JUN. 26: PLYMOUTH, ROPER, 119 MILES..............	24.99	
			-------------	109.62
AUG. 30	17563	TERRY SANFORD:		
		JUN. 16 - AUG. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	884.10	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	42.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.........................	58.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	5.00	
			-------------	989.48

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1989				
AUG. 30	17564	CLAUDE M ODOM:		
		JUL. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HARRELLSVILLE TO THE FOLLOWING AND RETURN:		
		JUL. 6: WINDSOR, LEWISTON, WOODVILLE, 114 MILES...	$23.94	
		JUL. 10, 14, 15: ELIZABETH CITY, 408 MILES - 3 TRIPS...	85.68	
		JUL. 19: AHOSKIE, 37 MILES...	7.77	
		JUL. 21: WASHINGTON, 139 MILES...	29.19	
		JUL. 27: WELDON, GARYSBURG, RICH SQUARE, WOODLAND, 178 MILES...	37.38	
		JUL. 28: CURRITUCK, MOYOCK, SLIGO, 184 MILES...	38.64	
		JUL. 11-12: POA RALEIGH TO FAYETTEVILLE AND RETURN, 174 MILES AT $.21 PER MILE...	36.54	
		PER DIEM EXPENSES, 2 DAYS...	40.04	
			-------------	$299.18
AUG. 31	17904	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00...		104,583.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 13	18178	TERRY SANFORD:		
		MAY 16 - AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...	179.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...	135.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...	13.00	
			-------------	327.60
	18179	TERRY SANFORD:		
		AUG. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO ALBUQUERQUE NM AND RETURN...		1,448.00
	18180	JULIE D HUFFMAN:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		22.00
	18181	ALAN Z THORNBURG:		
		AUG. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		10.00
	18182	MARIANNE D TRIPLETTE:		
		AUG. 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:		
		AUG. 7: DURHAM, 170 MILES...	35.70	
		AUG. 10: GREENSBORO, 56 MILES...	11.76	
		AUG. 16, 24: RALEIGH, 440 MILES - 2 TRIPS...	92.40	
		AUG. 22: GREENSBORO, 56 MILES...	11.76	
			-------------	151.62
	18183	MARIANNE D TRIPLETTE:		
		JUL. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:		
		JUL. 6, 7, 10: GREENSBORO, 168 MILES - 3 TRIPS...	35.28	
		JUL. 14: DURHAM, 170 MILES...	35.70	
		JUL. 27: RALEIGH, 220 MILES...	46.20	
			-------------	117.18
	18184	MARIANNE D TRIPLETTE:		
		JUN. 2-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:		
		JUN. 2: DURHAM, 170 MILES...	35.70	
		JUN. 16: BURLINGTON, 125 MILES...	26.25	
		JUN. 21: GREENSBORO, 56 MILES...	11.76	
			-------------	73.71
	18185	MARIANNE D TRIPLETTE:		
		MAY 17-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:		
		MAY 17: MOCKSVILLE, YADKINVILLE, 81 MILES...	17.01	
		MAY 19: DURHAM, 170 MILES...	35.70	
		MAY 24: HIGH POINT, 38 MILES...	7.98	
		MAY 25: ASHEBORO, 120 MILES...	25.20	
		MAY 26: GREENSBORO, 56 MILES...	11.76	
			-------------	97.65
	18186	MARIANNE D TRIPLETTE:		
		MAY 2-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:		
		MAY 2, 3, 11: GREENSBORO, 168 MILES - 3 TRIPS...	35.28	
		MAY 4: DURHAM, 170 MILES...	35.70	
		MAY 8: ASHEBORO, LEXINGTON, 117 MILES...	24.57	
			-------------	95.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989

SEPT 13 18187 MARIANNE D TRIPLETTE:
AUG. 18-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:
APR. 18, 25: SANFORD, 340 MILES - 2 TRIPS.......... $71.40
APR. 20, 26: ASHEBORO, 240 MILES - 2 TRIPS.......... 50.40
APR. 21, 28: DURHAM, 340 MILES - 2 TRIPS.......... 71.40
APR. 27: CHAPEL HILL, 156 MILES.......... 32.76
------------- $225.96

18188 MARIANNE D TRIPLETTE:
MAR. 20 - MAR. 31, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:
MAR. 20: BURLINGTON, 125 MILES.......... 26.25
MAR. 30: ASHEBORO, HIGH POINT, 110 MILES.......... 23.10
MAR. 31: DURHAM, CHAPEL HILL, 174 MILES.......... 36.54
------------- 85.89

18189 MARIANNE D TRIPLETTE:
MAR. 7-13, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:
MAR. 7: DANBURY, DOBSON, ELKIN, 91 MILES.......... 19.11
MAR. 9, 10, 13: BURLINGTON, 405 MILES - 3 TRIPS... 85.05
------------- 104.16

18190 MARIANNE D TRIPLETTE:
FEB. 1-10, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:
FEB. 1: HIGH POINT, 54 MILES.......... 11.34
FEB. 3: RALEIGH, CHAPEL HILL, 215 MILES.......... 45.15
FEB. 8: ASHEBORO, 120 MILES.......... 25.20
FEB. 10: BURLINGTON, 125 MILES.......... 26.25
------------- 107.94

18191 MARIANNE D TRIPLETTE:
JAN. 20-26, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:
JAN. 20: RALEIGH, 220 MILES.......... 46.20
JAN. 24: BURLINGTON, 125 MILES.......... 26.25
JAN. 25: GREENSBORO, 56 MILES.......... 11.76
JAN. 26: ASHEBORO, 120 MILES.......... 25.20
------------- 109.41

18192 MARIANNE D TRIPLETTE:
JAN. 3-19, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:
JAN. 3: MT AIRY, 74 MILES.......... 15.54
JAN. 6, 19: GREENSBORO, 112 MILES - 2 TRIPS.......... 23.52
JAN. 17: EDEN, REIDSVILLE, EDEN, 130 MILES.......... 27.30
------------- 66.36

18193 MARIANNE D TRIPLETTE:
NOV. 30 - DEC. 7, 1988:
REIMBURSEMENT FOR TRANSPORTATION:
NOV. 30, DEC. 5, 7: POA WINSTON/SALEM TO ROCKINGHAM AND RETURN, 660 MILES AT $.21 PER MILE - 3 TRIPS.......... 138.60

18194 PAUL A VICK:
AUG. 8-10, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN.......... 168.00

18195 JEWELL E WILSON:
JUL. 7 - AUG. 1, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:
JUL. 7: HENDERSONVILLE, 64 MILES.......... 13.44
JUL. 11: CHEROKEE, 116 MILES.......... 24.36
JUL. 12: CULLOWHEE, 120 MILES.......... 25.20
JUL. 13: N WILKESBORO, 208 MILES.......... 43.68
JUL. 18: FOREST CITY, COLUMBUS, 144 MILES.......... 30.24
JUL. 25: MARSHALL, BURNSVILLE, SPRUCE PINES, 226 MILES.......... 47.46
JUL. 31: BOONE, LINVILLE, 206 MILES.......... 43.26
AUG. 1: MILLS RIVER, 69 MILES.......... 14.49
------------- 242.13

SEPT 18 18382 MARIANNE D TRIPLETTE:
MAR. 16 - APR. 12, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND RETURN:
MAR. 16: BURLINGTON, 125 MILES.......... 26.25
APR. 4: GREENSBORO, 56 MILES.......... 11.76
APR. 7: DURHAM, 170 MILES.......... 35.70
APR. 11: SANFORD, 170 MILES.......... 35.70
APR. 12: ASHEBORO, CHAPEL HILL, DURHAM, 214 MILES. 44.94
------------- 154.35

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18384	MARIANNE D TRIPLETTE:		
		JUL. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GREENSBORO TO WASHINGTON DC AND RETURN	$328.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 3 DAYS	237.28	
			-------------	$567.53
SEPT 25	18870	TERRY SANFORD:		
		AUG. 24-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JENNIFER A HILLMAN TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN		100.00
	18871	TERRY SANFORD:		
		AUG. 24-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR PAUL A VICK TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOLIDAY INN		100.00
	18872	WILLIAM L GREEN:		
		AUG. 5 - SEP. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC		84.00
	18873	KEVIN A MONROE:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ELIZABETH CITY, 4 DAYS		48.60
	18874	SAMUEL H POOLE:		
		SEP. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO CHARLOTTE TO NEW BERN	123.00	
		TAXI	13.00	
			-------------	136.00
	18875	SAMUEL H POOLE:		
		AUG. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC AND RETURN		188.00
SEPT 27	19111	SAMUEL H POOLE:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC TO CHARLOTTE		200.00
SEPT 28	19245	TERRY SANFORD:		
		AUG. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HAMPTONVILLE, 2 DAYS		27.90
SEPT 29	19348	TERRY SANFORD:		
		JUL. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	105.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	328.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	103.24	
			-------------	537.19
	19967			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,503.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8142	PAUL S SARBANES:		
		FEB. 16-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.88
	8143	PAUL S SARBANES:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		103.88
	8144	PAUL S SARBANES:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.84
	8145	PAUL S SARBANES:		
		FEB. 27 - MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.80
	8146	PAUL S SARBANES:		
		FEB. 2 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.88
	8147	PAUL S SARBANES:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.78
	8355	PAUL S SARBANES:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		38.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8356	PAUL S SARBANES:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$28.25
	8357	PAUL S SARBANES:		
		FEB. 20 - MAR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		83.20
APR. 13	8472	NINA L CONWAY:		
		MAR. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 13: HAGERSTOWN, 147 MILES	$33.08	
		MAR. 15: WASHINGTON DC, 289 MILES	65.03	
		MAR. 23: BALTIMORE, 294 MILES	66.15	
		MAR. 27: OAKLAND, 121 MILES	27.23	
			-------------	191.49
	8473	DONALD B TOBIN:		
		MAR. 16-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 16: COLUMBIA, 20 MILES	4.50	
		TOLLS	1.00	
		MAR. 16, 27: BALTIMORE-WASHINGTON INTERNATIONAL		
		AIRPORT, 50 MILES - 2 TRIPS	11.25	
			-------------	16.75
APR. 14	8611	PAUL S SARBANES:		
		MAR. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 ANTENNA PURCHASED FROM CELLULAR ONE		84.00
APR. 17	8677	PAUL S SARBANES:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.00
	8678	PAUL S SARBANES:		
		FEB. 24 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		20.85
	8679	PAUL S SARBANES:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		16.50
APR. 19	8822	PAUL S SARBANES:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		499.00
APR. 25	8973	PAUL S SARBANES:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	8974	PAUL S SARBANES:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
APR. 27	9142	NORMAN F GROWDEN:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	9143	MARVIN F MOSS:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	9144	MARVIN F MOSS:		
		MAR. 20 - APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		MAR. 20: BALTIMORE, 77 MILES	17.33	
		PARKING	6.00	
		APR. 10: ANNAPOLIS, 63 MILES	14.18	
			-------------	37.51
APR. 28	9744	LISA K MORRISON:		
		APR. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 4, 5, 6: TRAIN FARE BALTIMORE TO WASHINGTON DC		
		AND RETURN - 3 TRIPS		27.00
	9848			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,770.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9951	ELLEN M MURDOCK:		
		MAR. 1-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: ANNAPOLIS, 192 MILES	$43.20	
		MAR. 3: CRISFIELD, 66 MILES	14.85	
		MAR. 4: CRISFIELD, CAMBRIDGE, 132 MILES	29.70	
		MAR. 15-16: WASHINGTON DC, ANNAPOLIS, 235 MILES	52.88	
		MAR. 23: BALTIMORE, 225 MILES	50.63	
			-------------	$191.26
	10047	PAUL S SARBANES:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
	10048	PAUL S SARBANES:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		67.50
MAY 12	10155	PAUL S SARBANES:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		22.00
MAY 16	10285	PAUL S SARBANES:		
		FEB. 27 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		31.46
	10286	PAUL S SARBANES:		
		MAR. 14-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.49
	10475	PAUL S SARBANES:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		67.50
	10476	PAUL S SARBANES:		
		MAR. 20 - APR. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		88.00
	10477	PAUL S SARBANES:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.00
	10478	PAUL S SARBANES:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
MAY 17	10665	PAUL S SARBANES:		
		APR. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SALISBURY OFFICE		
		1 ALARM PURCHASED FROM ALPHA ELECTRIC CO INC		150.00
MAY 18	10827	NINA L CONWAY:		
		APR. 11-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 11: FROSTBURG, 26 MILES	5.85	
		APR. 12, 14, 27: HAGERSTOWN, 441 MILES - 3 TRIPS	99.24	
		APR. 18, 28: FREDERICK, 366 MILES - 2 TRIPS	82.35	
		APR. 27: OAKLAND, 121 MILES	27.23	
			-------------	214.68
MAY 22	10885	PAUL S SARBANES:		
		MAR. 21 - APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.34
	10886	PAUL S SARBANES:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	10887	PAUL S SARBANES:		
		APR. 6-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		50.50
	10888	PAUL S SARBANES:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
	10889	PAUL S SARBANES:		
		APR. 25-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
MAY 22	10990	PAUL S SARBANES: MAY 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$18.00
	10991	BARBARA S FARAONE: APR. 19-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 19: PERRY POINT, 90 MILES	$20.25	
		TOLLS	2.00	
		APR. 26: FREDERICK, 95 MILES	21.38	
			-------------	43.63
	10992	MARVIN F MOSS: APR. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO, IN AND AROUND BALTIMORE, LEWISTOWN AND RETURN, 142 MILES AT $.225 PER MILE		31.95
	10993	DONALD B TOBIN: APR. 10-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: ANNAPOLIS, 55 MILES	12.38	
		TOLLS	1.00	
		APR. 25: FREDERICK, 120 MILES	27.00	
		APR. 27: COLLEGE PARK, 50 MILES	11.25	
			-------------	51.63
	11116	PAUL S SARBANES: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.00
	11117	PAUL S SARBANES: MAY 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		134.85
	11118	PAUL S SARBANES: MAY 6-7, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BALTIMORE OFFICE RENTAL OF BOOTH AT FESTIVAL HELD IN TOWSON PAID TO TOWSONTOWN SPRING FESTIVAL		100.00
MAY 25	11382	PAUL S SARBANES: MAR. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		27.00
MAY 26	11395	PAUL S SARBANES: APR. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	11396	PAUL S SARBANES: MAY 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		17.48
MAY 31	11879	PAUL S SARBANES: APR. 3 - MAY 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.44
	11880	PAUL S SARBANES: MAY 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		250.00
	11881	PAUL S SARBANES: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		71.00
	11882	PAUL S SARBANES: APR. 18-25, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.78
	12089	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		103,834.05
JUNE 9	12191	PAUL S SARBANES: APR. 20, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		68.20
	12192	PAUL S SARBANES: MAY 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		38.33
	12193	PAUL S SARBANES: APR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		21.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12194	PAUL S SARBANES:		
		APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$31.90
	12195	PAUL S SARBANES:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		37.00
JUNE 13	12556	PAUL S SARBANES:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.50
	12557	PAUL S SARBANES:		
		APR. 17 - MAY 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		94.40
	12558	PAUL S SARBANES:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.95
	12559	PAUL S SARBANES:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.95
JUNE 14	12640	CORINDA A JONES:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BALTIMORE TO WASHINGTON DC AND RETURN		9.00
	12641	ELLEN M MURDOCK:		
		APR. 1-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1, 17: CAMBRIDGE, 132 MILES - 2 TRIPS	$29.70	
		APR. 4-6, 12: WASHINGTON DC, 454 MILES - 2 TRIPS	102.15	
		APR. 14: EASTON, GRASONVILLE, DENTON, 161 MILES	36.23	
		APR. 18, 19: CRISFIELD, 104 MILES - 2 TRIPS	23.40	
			-------------	191.48
JUNE 21	12838	PAUL S SARBANES:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		72.00
JUNE 22	12888	NINA L CONWAY:		
		MAY 9-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 9, 16, 27: HAGERSTOWN, 441 MILES - 3 TRIPS	99.24	
		MAY 13: BRUNSWICK, 210 MILES	47.25	
			-------------	146.49
	12889	ELLEN M MURDOCK:		
		MAY 1-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: CHESTERTOWN, SNOW HILL, PRINCESS ANNE, 210 MILES	47.25	
		MAY 8: EASTON, 99 MILES	22.28	
		MAY 16: KENT ISLAND, CENTERVILLE, 161 MILES	36.23	
		MAY 20: ASSATEAGUE ISLAND, 59 MILES	13.28	
		MAY 23: CHESTERTOWN, 150 MILES	33.75	
			-------------	152.79
	12890	BRIGID SMITH ROBBINS:		
		APR. 5 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: ANNAPOLIS, EDGEWATER, 121 MILES	27.23	
		APR. 6: FALLSTON, 42 MILES	9.45	
		APR. 10: WASHINGTON DC, 83 MILES	18.68	
		APR. 26: OVERLEA, 22 MILES	4.95	
		MAY 1: ELKTON, 113 MILES	25.43	
		TOLLS	3.00	
			-------------	88.74
	12891	BRIGID SMITH ROBBINS:		
		JAN. 11 - MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE T[illegible] IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11, 12, FEB. 27, MAR. 10: ANNAPOLIS, 315 MILES - 4 TRIPS	70.88	
		JAN. 18: ABERDEEN, 54 MILES	12.15	
		TOLLS	1.00	
		JAN. 21: TOWSON, 28 MILES	6.30	
		JAN. 31: PERRY HALL, 32 MILES	7.20	
		FEB. 6: DUNDALK, 27 MILES	6.08	
		FEB. 23, MAR. 2: RANDALLSTOWN, 52 MILES - 2 TRIPS	11.70	
		FEB. 28: COLUMBIA, BEL AIR, 131 MILES	29.48	
		MAR. 3: WESTMINSTER, 45 MILES	10.13	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	12881	BRIGID SMITH ROBBINS: (CONTINUED)		
		MAR. 8: WASHINGTON DC, 79 MILES	$17.78	
		MAR. 16: ANNAPOLIS, COLUMBIA, 117 MILES	26.33	
		MAR. 29: BEL AIR, 44 MILES	9.90	
			-------------	$208.83
JUNE 23	13066	PAUL S SARBANES:		
		APR. 5-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		9.45
	13067	PAUL S SARBANES:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	13068	PAUL S SARBANES:		
		MAY 8-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		100.70
	13069	PAUL S SARBANES:		
		APR. 25 - MAY 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.67
	13070	JOYCE A RICE:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND FREDERICK AND		
		RETURN, 104 MILES AT $.225 PER MILE		23.40
	13071	L SETH STATLER:		
		JUN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ABERDEEN PROVING		
		GROUNDS AND RETURN, 160 MILES AT $.225 PER MILE	36.00	
		TOLLS	2.00	
			-------------	38.00
JUNE 28	13346	PAUL S SARBANES:		
		MAY 18-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.50
	13347	PAUL S SARBANES:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		71.18
	13348	PAUL S SARBANES:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		37.00
	13349	PAUL S SARBANES:		
		JUN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.00
	13350	PAUL S SARBANES:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		7.80
JUNE 30	13616	PAUL S SARBANES:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		619.00
	13617	PAUL S SARBANES:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		7.00
	13618	PAUL S SARBANES:		
		MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		83.58
	13737			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		107,705.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14023	PAUL S SARBANES:		
		APR. 10 - MAY 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.85
	14024	PAUL S SARBANES:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		548.80
	14025	PAUL S SARBANES:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
	14026	PAUL S SARBANES:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES:		.98

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1989				
JULY 11	14027	PAUL S SARBANES:		
		MAY 2-25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$47.23
	14028	BARBARA S FARAONE:		
		MAY 31 - JUN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 31, JUN. 5, 16: WASHINGTON DC, 261 MILES - 3 TRIPS	$58.74	
		JUN. 6: BELTSVILLE, 75 MILES	16.88	
			-------------	75.62
JULY 13	14180	PAUL S SARBANES:		
		JUN. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.43
	14181	PAUL S SARBANES:		
		MAY 15 - JUN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		87.60
	14182	PAUL S SARBANES:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.50
	14441	PAUL S SARBANES:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.25
JULY 17	14592	NINA L CONWAY:		
		JUN. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5: HAGERSTOWN, BOONSBORO, 155 MILES	34.88	
		JUN. 6: HANCOCK, SHARPSBURG, SMITHSBURG, 168 MILES	37.80	
		JUN. 9, 14: HAGERSTOWN, 294 MILES - 2 TRIPS	66.16	
		JUN. 9: MCHENRY, 110 MILES	24.75	
		JUN. 12: FREDERICK, BRUNSWICK, 220 MILES	49.50	
		JUN. 13: MIDDLETOWN, MYERSVILLE, EMMITSBURG, 251 MILES	56.48	
		JUN. 15, 20, 24: FROSTBURG, 78 MILES - 3 TRIPS	17.55	
		JUN. 21: WESTERNPORT, 59 MILES	13.28	
		JUN. 26: OAKLAND, FRIENDSVILLE, 149 MILES	33.53	
		JUN. 27: SWANTON, GRANTSVILLE, 96 MILES	21.60	
			-------------	355.53
	14593	RANDOLPH E JEWS JR:		
		MAR. 8 - JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 8: WASHINGTON DC, 74 MILES	16.65	
		MAR. 13, 16, JUN. 8, 12: ANNAPOLIS, 232 MILES - 4 TRIPS	52.20	
		APR. 1: CAMBRIDGE, 174 MILES	39.15	
		MAY 31: COLLEGE PARK, 74 MILES	16.65	
		JUN. 13: FT HOWARD, 28 MILES	6.30	
		JUN. 28: MITCHELLVILLE, 64 MILES	14.40	
			-------------	145.35
	14594	ELLEN M MURDOCK:		
		JUN. 7-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 7, 19, 20, 21, 29: POA SALISBURY TO, IN AND AROUND OCEAN CITY AND RETURN, 300 MILES AT $.225 PER MILE - 5 TRIPS		67.50
	14595	L SETH STATLER:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND ABERDEEN AND RETURN, 139 MILES AT $.225 PER MILE	31.28	
		TOLLS	2.00	
			-------------	33.28
JULY 20	14785	PAUL S SARBANES:		
		JUL. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	14786	PAUL S SARBANES:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.00
	14787	PAUL S SARBANES:		
		JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.00

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SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14788	PAUL S SARBANES:		
		JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		$9.75
	14789	PAUL S SARBANES:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..................................		117.00
JULY 24	15113	PAUL S SARBANES:		
		DEC. 9, 1988 - JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		10.57
	15114	PAUL S SARBANES:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..................................		143.00
	15115	PAUL S SARBANES:		
		JUN. 9-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....................		21.00
	15116	BRIGID SMITH ROBBINS:		
		MAY 3 - JUN. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 3: GLEN BURNIE, 17 MILES........................	$3.83	
		MAY 5: TOWSON, FALLSTON, 66 MILES...................	14.85	
		MAY 13: TOWSON, 90 MILES - 2 TRIPS..................	20.25	
		MAY 17, JUN. 5: ABERDEEN PROVING GROUNDS, 140		
		MILES - 2 TRIPS..	31.50	
		TOLLS..	2.00	
		MAY 18: KENT NARROWS, 82 MILES......................	18.45	
		TOLLS..	2.50	
		MAY 31: COLLEGE PARK, 81 MILES......................	18.23	
		JUN. 1: FALLSTON, 26 MILES..........................	5.85	
		JUN. 12: ANNAPOLIS, 77 MILES........................	17.33	
		JUN. 19: ELKTON, 125 MILES..........................	28.13	
		TOLLS..	3.00	
		JUN. 21: DARLINGTON, 66 MILES.......................	14.85	
		TOLLS..	1.00	
			-------------	181.77
JULY 31	16092			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..................................		112,305.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16243	PAUL S SARBANES:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..................................		5.20
	16244	PAUL S SARBANES:		
		JUL. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..................................		24.00
	16245	PAUL S SARBANES:		
		JUN. 2-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		28.22
	16246	PAUL S SARBANES:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..................................		18.80
	16247	SHAWNA D BANKS:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 79 MILES AT		
		$.225 PER MILE..		17.78
	16322	PAUL S SARBANES:		
		JUN. 12 - JUL. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..................................		60.00
AUG. 11	16504	NORMAN F GROWDEN:		
		JUL. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JUL. 28: BALTIMORE, 76 MILES........................	17.10	
		PARKING..	5.00	
		JUL. 29: CUMBERLAND, 324 MILES......................	72.90	
			-------------	95.00
	16505	MARVIN F MOSS:		
		JUN. 29 - JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 29, JUL. 26, 28: POA WASHINGTON DC TO, IN AND		
		AROUND BALTIMORE AND RETURN, 228 MILES AT $.225 PER		
		MILE - 3 TRIPS...	51.30	
		PARKING..	5.00	
			-------------	56.30

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1989				
AUG. 15	16718	PAUL S SARBANES:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$30.00
	16719	PAUL S SARBANES:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES. OR		
		CLIPPING OR SIMILAR SERVICES		6.50
	16720	PAUL S SARBANES:		
		JUL. 10-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		16.50
	16721	PAUL S SARBANES:		
		JUN. 21 - JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.09
AUG. 28	17203	PAUL S SARBANES:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALISBURY TO WASHINGTON DC		37.00
	17204	NINA L CONWAY:		
		JUL. 1-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 1: EMITTSBURG, 226 MILES	$50.85	
		JUL. 7: WASHINGTON DC, 289 MILES	65.03	
		JUL. 18, 19: FROSTBURG, 52 MILES - 2 TRIPS	11.70	
		JUL. 20: WILLIAMSPORT, 126 MILES	28.35	
		JUL. 26: BOONSBORO, 152 MILES	34.20	
			-------------	190.13
	17351	PAUL S SARBANES:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
	17352	PAUL S SARBANES:		
		JUL. 5-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.26
	17353	PAUL S SARBANES:		
		JUL. 7-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	17354	PAUL S SARBANES:		
		JUL. 21-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		36.75
	17355	PAUL S SARBANES:		
		JUL. 11-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		61.00
	17356	ELLEN M MURDOCK:		
		JUL. 7-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SALISBURY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 7: WASHINGTON DC, 212 MILES	47.70	
		JUL. 11: DENTON, 99 MILES	22.27	
		JUL. 12: CAMBRIDGE, 64 MILES	14.40	
		JUL. 26: POCOMOKE, OCEAN CITY, 94 MILES	21.15	
		JUL. 27: CRISFIELD, PRINCESS ANNE, 52 MILES	11.70	
			-------------	117.22
	17357	BRIGID SMITH ROBBINS:		
		JUN. 27 - JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 27, JUL. 25: ABERDEEN, 248 MILES - 2 TRIPS	55.79	
		TOLLS	4.00	
		JUN. 28: DUNDALK, 23 MILES	5.17	
		JUL. 10, 20: WESTMINSTER, 151 MILES - 2 TRIPS	33.97	
		JUL. 11: ELKTON, 108 MILES	24.30	
		TOLLS	3.00	
		JUL. 12, 19: WASHINGTON DC, 159 MILES - 2 TRIPS	35.77	
		JUL. 26: LAUREL, 63 MILES	14.17	
			-------------	176.17
AUG. 31	17732	DONALD B TOBIN:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO, IN AND AROUND INDIAN HEAD, ST MARYS		
		AND RETURN, 308 MILES AT $.225 PER MILE	69.30	
		TOLLS	1.00	
			-------------	70.30
	17905			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		110,514.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989

SEPT 22 18814 PAUL S SARBANES:
JUN. 9-23, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................. $7.31

18815 PAUL S SARBANES:
SEP. 1, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.............................. 20.00

18816 PAUL S SARBANES:
JUL. 14 - AUG. 11, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................. 8.29

18817 PAUL S SARBANES:
JUL. 19 - AUG. 18, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................. 4.06

18818 PAUL S SARBANES:
AUG. 3, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,
MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.............................. 9.75

18819 PAUL S SARBANES:
JUL. 21 - AUG. 15, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.............................. 61.05

18820 PAUL S SARBANES:
AUG. 11, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.............................. 17.97

18821 PAUL S SARBANES:
JUL. 10 - AUG. 6, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.............................. 118.00

18822 PAUL S SARBANES:
AUG. 23, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.............................. 8.50

SEPT 25 18976 NORMAN F GROWDEN:
AUG. 30 - SEP. 6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND
THE FOLLOWING AND RETURN:
AUG. 30: SALISBURY, 306 MILES.............................. $68.85
TOLLS.............................. 2.50
PARKING.............................. 5.00
SEP. 1-6: CUMBERLAND, 309 MILES.............................. 69.53
PARKING.............................. 3.00
------------- 148.88

18977 NINA L CONWAY:
AUG. 5-30, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE
FOLLOWING AND RETURN:
AUG. 5: FRIENDSVILLE, 90 MILES.............................. 20.25
AUG. 10, 30: HAGERSTOWN, 294 MILES - 2 TRIPS.............................. 66.15
AUG. 13: LONACONING, 45 MILES.............................. 10.13
AUG. 14, 24: MCHENRY, 220 MILES - 2 TRIPS.............................. 49.50
AUG. 27: GORTNER, 114 MILES.............................. 25.65
------------- 171.68

18978 MARVIN F MOSS:
AUG. 30 - SEP. 11, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND
THE FOLLOWING AND RETURN:
AUG. 30: CLEAR SPRING, 164 MILES.............................. 36.90
SEP. 11: ANNAPOLIS, 68 MILES.............................. 15.30
------------- 52.20

18979 L SETH STATLER:
AUG. 8-28, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND
THE FOLLOWING AND RETURN:
AUG. 8: INDIAN HEAD, 59 MILES.............................. 13.28
AUG. 28: ABERDEEN, 136 MILES.............................. 30.60
TOLLS.............................. 2.00
------------- 45.88

SEPT 27 19112 PAUL S SARBANES:
AUG. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.............................. 48.00

SEPT 28 19246 PAUL S SARBANES:
JUL. 17 - AUG. 4, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................. 6.96

19247 PAUL S SARBANES:
JUL. 13-19, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............................. 3.82

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19301	PAUL S SARBANES:		
		AUG. 22-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$28.50
	19866	NORMAN F GROWDEN:		
		SEP. 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 11: SALISBURY, 309 MILES	$69.53	
		TOLLS	2.50	
		PARKING	3.50	
		SEP. 14-19: CUMBERLAND, 314 MILES	70.65	
		PARKING	4.50	
			-------------	150.68
	19968			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,508.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8148	JIM SASSER:		
		NOV. 1, 1988 - MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	144.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	715.17	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.00	
			-------------	870.86
	8149	JIM SASSER:		
		MAR. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		619.00
	8358	JIM SASSER:		
		JAN. 3 - MAR. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.55	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	250.86	
			-------------	333.72
APR. 21	8933	JIM SASSER:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO MEMPHIS TO CHATTANOOGA AND FROM BLOUNTVILLE TO WASHINGTON DC	506.00	
		TELEPHONE	1.80	
		PER DIEM EXPENSES, 3 DAYS	188.52	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-263.60	
			-------------	432.72
	8934	JIM SASSER:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.00
	8935	JIM SASSER:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE	47.98	
		GASOLINE	6.70	
		AIRFARE NASHVILLE TO WASHINGTON DC	158.00	
			-------------	212.68
	8936	JIM SASSER:		
		DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		2.85
APR. 27	9145	PAUL M BIVENS:		
		JAN. 18 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 18, 25, 30, FEB. 23, MAR. 2, 6: KINGSPORT, 240 MILES - 6 TRIPS	50.40	
		JAN. 23: NEWPORT, 160 MILES	33.60	
		FEB. 7, 15, 22, 28, MAR. 31: JOHNSON CITY, 200 MILES - 5 TRIPS	42.00	
		MAR. 17, 28: ELIZABETHTON, ERWIN, 330 MILES - 2 TRIPS	69.30	
			-------------	195.30
	9146	DOLORES BLACKMON:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO, IN AND AROUND MEMPHIS AND RETURN, 176 MILES AT $.21 PER MILE		36.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
APR. 27	9147	MARY BETH I JONES:		
		DEC. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHATTANOOGA TO, IN AND AROUND NASHVILLE AND RETURN, 392 MILES AT $.21 PER MILE		$82.32
	9148	MARY BETH I JONES:		
		FEB. 8 - MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 8: COPPERHILL, 137 MILES	$28.77	
		FEB. 11: BENTON, COPPERHILL, 149 MILES	31.29	
		FEB. 16: KNOXVILLE, ATHENS, 217 MILES	45.57	
		FEB. 24, MAR. 14: DAYTON, 168 MILES - 2 TRIPS	35.28	
		FEB. 26-27: NASHVILLE, 272 MILES	57.12	
		MAR. 6: PILEVILLE, DUNLAP, 117 MILES	24.57	
		MAR. 7: ATHENS, DECATUR, 138 MILES	28.98	
		MAR. 20: CLEVELAND, BENTON, 110 MILES	23.10	
		MAR. 23: ALTAMONT, 158 MILES	33.18	
			-------------	307.86
	9149	ROBERT NEAL SMITH:		
		MAR. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2: CAMDEN, HUNTINGDON, 110 MILES	23.10	
		MAR. 7: MUNFORD, COVINGTON, BROWNSVILLE, 122 MILES	25.62	
		MAR. 9: UNION CITY, MARTIN, DRESDEN, 135 MILES	28.35	
		MAR. 13: TIPTONVILLE, DYERSBURG, 148 MILES	31.08	
		MAR. 14: NASHVILLE, 270 MILES	56.70	
		MAR. 20: ALAMO, HALLS, RIPLEY, 90 MILES	18.90	
		MAR. 28: DOVER, PARIS, 190 MILES	39.90	
			-------------	223.65
APR. 28	9338	CALVIN L ANDERSON:		
		MAR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 647 MILES AT $.21 PER MILE		135.87
	9339	MARIBETH BLANK:		
		MAR. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2: CARTERVILLE, LINDEN, 164 MILES	34.44	
		MAR. 6: MANCHESTER, TULLAHOMA, SHELBYVILLE, 145 MILES	30.45	
		MAR. 7: COLUMBIA, 82 MILES	17.22	
		MAR. 8: LAWRENCEBURG, WAYNESBORO, 194 MILES	40.74	
		MAR. 10: GALLATIN, LEBANON, 78 MILES	16.38	
		MAR. 13: ASHLAND CITY, CLARKSVILLE, 107 MILES	22.47	
		MAR. 14: COOKEVILLE, CROSSVILLE, 241 MILES	50.61	
		MAR. 21: LEWISBURG, FAYETTEVILLE, 166 MILES	34.86	
		MAR. 24: MURFREESBORO, 75 MILES	15.75	
		MAR. 28: CLARKSVILLE, 90 MILES	18.90	
			-------------	281.82
	9340	DAVID KEITH MILES:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO MEMPHIS AND RETURN	154.00	
		PER DIEM EXPENSES, 1 DAY	39.07	
			-------------	193.07
	9850			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,384.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	10287	JIM SASSER:		
		MAR. 1 - APR. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	256.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.04	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	528.34	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.70	
			-------------	797.08
MAY 17	10688	PAUL M BIVENS:		
		APR. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 2, 4, 10, 11: JOHNSON CITY, 160 MILES - 4 TRIPS	33.60	
		APR. 5: RUTLEDGE, 170 MILES	35.70	
		APR. 6: KINGSPORT, 40 MILES	8.40	
		APR. 13, 24: KNOXVILLE, 420 MILES - 2 TRIPS	88.20	
		APR. 20: KNOXVILLE, FOUNTAIN CITY, S KNOXVILLE, 280 MILES	58.80	
		APR. 28: ERWIN, 60 MILES	12.60	
			-------------	237.30
MAY 18	10828	JIM SASSER:		
		MAR. 9 - APR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10828	JIM SASSER: (CONTINUED)		
		TAXI	$5.00	
		PARKING	19.85	
			-------------	$24.85
	10829	DOUGLAS K HALL:		
		APR. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	238.00	
		RENTAL AUTO IN NASHVILLE	96.58	
		PARKING	39.00	
		TELEPHONE	5.81	
		APR. 12-15: PER DIEM EXPENSES, 4 DAYS	119.69	
			-------------	499.08
	10830	ALMA P HARRISON:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO, IN AND AROUND JACKSON, MEMPHIS AND RETURN, 448 MILES AT $.21 PER MILE	94.08	
		PER DIEM EXPENSES, 3 DAYS	101.48	
			-------------	195.56
MAY 22	10994	JEFFREY A LANE:		
		APR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND FROM NASHVILLE TO WASHINGTON DC	386.00	
		TAXI	25.00	
		TELEPHONE	26.99	
		PER DIEM EXPENSES, 5 DAYS	249.79	
			-------------	687.78
	10995	ROBERT NEAL SMITH:		
		APR. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: BOLIVAR, SOMERVILLE, 104 MILES	21.84	
		APR. 13: NASHVILLE, 260 MILES	54.60	
		APR. 27: BROWNSVILLE, COVINGTON, 106 MILES	22.26	
		APR. 28: PARIS, 124 MILES	26.04	
			-------------	124.74
MAY 24	11289	JIM SASSER:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	211.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.73	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	170.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.82	
			-------------	393.36
MAY 31	11452	VIRGINIA M CHAMBERS:		
		APR. 29 - MAY 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND MEMPHIS, JACKSON, MEMPHIS, NASHVILLE, CHATTANOOGA, KNOXVILLE, BLOUNTVILLE AND RETURN, 2,456 MILES AT $.21 PER MILE	515.76	
		TELEPHONE	7.15	
		PER DIEM EXPENSES, 12 DAYS	683.43	
			-------------	1,206.34
	11683	CALVIN L ANDERSON:		
		APR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO, IN AND AROUND NASHVILLE AND RETURN, 410 MILES AT $.21 PER MILE	86.10	
		PARKING	6.50	
		TELEPHONE	1.80	
		PER DIEM EXPENSES, 2 DAYS	67.93	
			-------------	162.33
	11684	CALVIN L ANDERSON:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 705 MILES AT $.21 PER MILE		148.05
	11685	MARIBETH BLANK:		
		APR. 3-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: MANCHESTER, SHELBYVILLE, 145 MILES	30.45	
		APR. 4: COLUMBIA, FRANKLIN, 75 MILES	15.75	
		APR. 7: WAVERLY, DICKSON, 128 MILES	26.88	
		APR. 10: SPRINGFIELD, CLARKSVILLE, 124 MILES	26.04	
		APR. 14: GALLATIN, LEBANON, 78 MILES	16.38	
		APR. 21: MURFREESBORO, 78 MILES	16.38	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.21 PER MILE	18.90	
			-------------	150.78
	11686	DAVID KEITH MILES:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 23-25: TELEPHONE	.75	
		PER DIEM EXPENSES IN KNOXVILLE [illegible] DAYS.	142.26	
		APR. 27-28: TELEPHONE	.80	
		PER DIEM EXPENSES IN JAC[illegible]	57.12	
			-------------	200.93

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11887	JOHN S WAGSTER:		
		APR. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	$316.00	
		PER DIEM EXPENSES, 7 DAYS..............................	142.45	
			-------------	$458.45
	12090			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00...		81,815.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12196	JIM SASSER:		
		APR. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	316.00	
		TELEPHONE..	10.02	
		NEWSPAPERS...	2.39	
		RENTAL AUTO IN NASHVILLE...............................	28.02	
		PER DIEM EXPENSES, 2 DAYS..............................	83.71	
			-------------	440.14
	12197	JIM SASSER:		
		MAY 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	316.00	
		PARKING..	4.00	
		TELEPHONE..	4.14	
		NEWSPAPERS...	.60	
		RENTAL AUTO IN NASHVILLE...............................	34.48	
		PER DIEM EXPENSES, 2 DAYS..............................	80.66	
			-------------	439.88
	12198	CRAVEN H CROWELL JR:		
		MAY 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC..	288.00	
		RENTAL AUTO NASHVILLE TO KNOXVILLE.....................	34.48	
		GASOLINE...	6.90	
		TAXI...	18.80	
			-------------	348.18
	12199	ALMA P HARRISON:		
		MAY 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO, IN AND AROUND MEMPHIS AND RETURN, 446 MILES AT $.21 PER MILE.............................	93.66	
		PER DIEM EXPENSES, 4 DAYS..............................	180.41	
			-------------	274.07
	12200	DAVID KEITH MILES:		
		MAY 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO KNOXVILLE...........................	140.00	
		RENTAL AUTO KNOXVILLE TO NASHVILLE.....................	36.64	
		GASOLINE...	10.00	
		PER DIEM EXPENSES IN HUMBOLDT, MEMPHIS AND KNOXVILLE, 3 DAYS...	12.50	
			-------------	199.14
JUNE 13	12580	JIM SASSER:		
		APR. 27 - MAY 13, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DORIS F BUTT TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME.	80.00	
		1 TELEVISION PURCHASED FROM BEST AND CO................	73.14	
			-------------	153.14
JUNE 21	12839	JIM SASSER:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO MEMPHIS TO WASHINGTON DC........	554.00	
		TAXI...	15.00	
		NEWSPAPERS...	.85	
		PER DIEM EXPENSES IN MEMPHIS, 2 DAYS...................	26.41	
			-------------	596.26
JUNE 22	12982	JIM SASSER:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE...............................	47.88	
		GASOLINE...	6.70	
		AIRFARE NASHVILLE TO WASHINGTON DC.....................	158.00	
		NEWSPAPERS...	3.00	
		STATIONERY SUPPLIES....................................	1.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER).................	-212.58	
			-------------	4.82
	12983	JIM SASSER:		
		MAY 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	316.00	
		RENTAL AUTO IN NASHVILLE...............................	47.80	
		TELEPHONE..	1.20	
		TAXI...	8.00	
		PER DIEM EXPENSES, 2 DAYS..............................	84.38	
			-------------	457.38
	12984	JIM SASSER:		
		MAY 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM MEMPHIS TO KNOXVILLE TO WASHINGTON DC.............................	428.00	
		POA HUMBOLDT TO MEMPHIS, 78 MILES AT $.22 PER MILE -		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JUNE 22	12994	JIM SASSER: (CONTINUED)		
		REDUCED TO GASOLINE	$13.50	
		TELEPHONE	.50	
		POA TO AND FROM AIRPORT, 20 MILES AT $.22 PER MILE	4.40	
		PER DIEM EXPENSES, 3 DAYS	102.81	
				$849.21
	12995	JIM SASSER:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO MEMPHIS TO CHATTANOOGA AND FROM BLOUNTVILLE TO WASHINGTON DC	536.00	
		TELEPHONE	1.80	
		PER DIEM EXPENSES, 3 DAYS	181.08	
		(LESS AMOUNT PAID FOR STATUTORY MILEAGE)	-283.60	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-432.72	
				2.56
	12996	JIM SASSER:		
		MAR. 28 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS		175.00
	12997	PAUL M BIVENS:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3, 22: KINGSPORT, 80 MILES - 2 TRIPS	16.80	
		MAY 5, 12, 17, 18, 26: JOHNSON CITY, 200 MILES - 5 TRIPS	42.00	
		MAY 13: KNOXVILLE, 200 MILES	42.00	
		MAY 23: OAK RIDGE, 260 MILES	54.60	
		MAY 31: BRISTOL, 40 MILES	8.40	
				163.80
	12998	MARIBETH BLANK:		
		MAY 2-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: LIVINGSTON, 196 MILES	41.16	
		MAY 3: MANCHESTER, SHELBYVILLE, 145 MILES	30.45	
		MAY 4: DICKSON, WAVERLY, 128 MILES	26.88	
		MAY 5: FRANKLIN, 50 MILES	10.50	
		MAY 8: ASHLAND CITY, CLARKSVILLE, 107 MILES	22.47	
		MAY 10: CENTERVILLE, LINDEN, 164 MILES	34.44	
		MAY 12: LEBANON, 62 MILES	13.02	
		MAY 15: CARTHAGE, SMITHVILLE, 147 MILES	30.87	
		MAY 17: COOKEVILLE, CROSSVILLE, 232 MILES	48.72	
		MAY 18: SPARTA, MCMINNVILLE, 184 MILES	38.64	
		MAY 22-23: JAMESTOWN, BYRDSTORN, LIVINGSTON, GAINESBORO, CELINA, LAFAYETTE, HARTSVILLE, 316 MILES	66.36	
		MAY 25: MURFREESBORO, 71 MILES	14.91	
				378.42
	12999	SANDRA A KELLER:		
		MAY 8-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8: KNOXVILLE, NASHVILLE, 621 MILES	130.41	
		MAY 15, 24: JOHNSON CITY, 40 MILES - 2 TRIPS	8.40	
		MAY 19: KINGSPORT, 20 MILES	4.20	
				143.01
JUNE 23	13072	JIM SASSER:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.22 PER MILE	6.60	
		AIRFARE WASHINGTON DC TO KNOXVILLE AND FROM NASHVILLE TO WASHINGTON DC	288.00	
		RENTAL AUTO KNOXVILLE TO CHATTANOOGA, NASHVILLE, JACKSON TO NASHVILLE	170.00	
		GASOLINE	40.38	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 6 DAYS	484.23	
				995.21
	13073	JIM SASSER:		
		APR. 3 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	266.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	95.00	
				408.05
	13074	DORIS F BUTT:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.30
	13075	CRAVEN M CROWELL JR:		
		MAY 24-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO MEMPHIS TO KNOXVILLE AND RETURN	505.00	
		RENTAL AUTO IN NASHVILLE AND MEMPHIS	137.88	
		GASOLINE	18.25	

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13075	CRAVEN H CROWELL JR: (CONTINUED)		
		PARKING	$12.00	
		TAXI	20.00	
		TELEPHONE	3.84	
		PER DIEM EXPENSES, 6 DAYS	120.17	
			-------------	$816.85
JUNE 30	13531	JIM SASSER:		
		APR. 2 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	147.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	307.63	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.50	
			-------------	458.74
	13619	JIM SASSER:		
		MAY 10 - JUN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	228.00	
			-------------	247.50
	13738			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,703.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13875	CALVIN L ANDERSON:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 651 MILES AT $.21 PER MILE		136.71
	13876	ROBERT NEAL SMITH:		
		MAY 8-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 8: HUNTINGDON, 58 MILES	12.18	
		MAY 9: DYERSBURG, 94 MILES	19.74	
		MAY 10: ALAMO, RIPLEY, 98 MILES	20.58	
		MAY 12: MEMPHIS, 172 MILES	36.12	
		MAY 15: SAVANNAH, SELMER, 84 MILES	17.64	
		MAY 16: LEXINGTON, PARSONS, DECATURVILLE, 75 MILES	15.75	
		MAY 18: UNION CITY, MARTIN, DRESDIN, 128 MILES	26.88	
		MAY 25: BOLIVAR, WHITEVILLE, SOMMERVILLE, 95 MILES	19.95	
		MAY 30: TIPTONVILLE, DYERSBURG, 146 MILES	30.66	
			-------------	199.50
JULY 13	14183	DAVID KEITH MILES:		
		JUN. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 6-9: AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	316.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 4 DAYS	392.00	
		JUN. 10: POA NASHVILLE TO, IN AND AROUND CAMDEN AND RETURN, 198 MILES AT $.21 PER MILE	41.58	
		PER DIEM EXPENSES, 1 DAY	10.00	
			-------------	769.58
	14442	CRAVEN H CROWELL JR:		
		JUN. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND RETURN	290.00	
		RENTAL AUTO KNOXVILLE TO CHATTANOOGA, BLOUNTVILLE AND RETURN	38.96	
		GASOLINE	21.00	
		PARKING	2.25	
		TAXI	28.50	
			-------------	380.71
	14443	MARY BETH I JONES:		
		APR. 3 - MAY 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: PIKEVILLE, DUNLAP, 106 MILES	22.26	
		APR. 4: ETOWAH, ATHENS, DECATUR, 130 MILES	27.30	
		APR. 5: COALMONT, PALMER, SAVAGE GULF, 176 MILES	36.96	
		APR. 13: NASHVILLE, 284 MILES	59.64	
		APR. 17: CLEVELAND, BENTON, 110 MILES	23.10	
		APR. 21: ATHENS, 124 MILES	26.04	
		MAY 2: ATHENS, DECATUR, 115 MILES	24.15	
		MAY 9: DAYTON, 94 MILES	19.74	
		MAY 15: CLEVELAND, 64 MILES	13.44	
		MAY 18: S PITTSBURG, JASPER, WHITWELL, 77 MILES	16.17	
		MAY 19: S PITTSBURG, 61 MILES	12.81	
			-------------	281.61
JULY 25	15302	PAUL M BIVENS:		
		JUN. 2-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2, 9, 16: JOHNSON CITY, 120 MILES - 3 TRIPS	25.20	
		JUN. 14, 20: KINGSPORT, 80 MILES - 2 TRIPS	16.80	
		JUN. 23: ROGERSVILLE, 100 MILES	21.00	
		JUN. 28: KNOXVILLE, 200 MILES	42.00	
			-------------	105.00

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
JULY 25	15303	ROSE M SUMMERS:		
		MAY 30 - JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.21 PER MILE		$23.10
JULY 27	15374	JIM SASSER:		
		JUN. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	$310.00	
		RENTAL AUTO IN NASHVILLE	44.17	
		NEWSPAPERS	1.55	
			-------------	355.72
	15375	JIM SASSER:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE TO NASHVILLE AND RETURN	347.00	
		RENTAL AUTO IN NASHVILLE	39.32	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	97.27	
			-------------	493.59
	15376	JIM SASSER:		
		JUN. 14-15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JEFFREY A LANE TO ATTEND THE ELEMENTS OF BILL DRAFTING CONFERENCE HELD IN WASHINGTON DC PAID TO CONGRESSIONAL QUARTERLY	395.00	
		(LESS MEALS)	-10.00	
			-------------	385.00
	15377	CALVIN L ANDERSON:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KNOXVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 411 MILES AT $.21 PER MILE	86.31	
		PARKING	5.50	
			-------------	91.81
	15378	CRAVEN H CROWELL JR:		
		JUN. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	288.00	
		RENTAL AUTO NASHVILLE TO KNOXVILLE	73.27	
		GASOLINE	12.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 4 DAYS	102.81	
			-------------	501.08
	15379	ALMA P HARRISON:		
		JUN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO, IN AND AROUND MEMPHIS AND RETURN, 454 MILES AT $.21 PER MILE	95.34	
		PER DIEM EXPENSES, 2 DAYS	49.61	
			-------------	144.95
	15380	JEFFREY A LANE:		
		JUN. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	316.00	
		TELEPHONE	7.83	
		TAXI	25.00	
		PER DIEM EXPENSES, 2 DAYS	10.11	
			-------------	358.94
	15381	DAVID KEITH MILES:		
		JUN. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC TO KNOXVILLE AND FROM BLOUNTVILLE TO NASHVILLE	439.00	
		RENTAL AUTO KNOXVILLE TO JOHNSON CITY TO BLOUNTVILLE	73.27	
		GASOLINE	16.00	
		PER DIEM EXPENSES, 6 DAYS	385.60	
			-------------	913.87
JULY 31	15887	JIM SASSER:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN NASHVILLE	47.98	
		GASOLINE	6.70	
		NEWSPAPERS AND STATIONERY SUPPLIES	4.82	
		AIRFARE NASHVILLE TO WASHINGTON DC	158.00	
		PER DIEM EXPENSES IN NASHVILLE, 3 DAYS	28.94	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-217.50	
			-------------	28.94
	15888	JIM SASSER:		
		MAY 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM MEMPHIS TO KNOXVILLE TO WASHINGTON DC	428.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.22 PER MILE	4.40	
		TELEPHONE	.50	
		GASOLINE FOR RENTAL AUTO	13.50	
		PER DIEM EXPENSES, 3 DAYS	113.27	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-549.21	
			-------------	10.46

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1989				
JULY 31	15889	MARIBETH BLANK:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1, 26: WAVERLY, DICKSON, 268 MILES - 2 TRIPS.	$56.28	
		JUN. 2: COLUMBIA, FRANKLIN, 75 MILES............	15.75	
		JUN. 5: MANCHESTER, LYNCHBURG, 143 MILES..........	30.03	
		JUN. 9: GALLATIN, LEBANON, 78 MILES..............	16.38	
		JUN. 13: SPRINGFIELD, CLARKSVILLE, 124 MILES......	26.04	
		JUN. 14: SMITHVILLE, 128 MILES..................	26.88	
		JUN. 16: LAWRENCEBURG, WAYNESBORO, 194 MILES......	40.74	
		JUN. 22: MCMINNVILLE, 144 MILES..................	30.24	
		JUN. 23: MURFREESBORO, SMYRNA, 73 MILES..........	15.33	
		JUN. 30: COLUMBIA, BRENTWOOD, 78 MILES............	16.38	
			-------------	$274.05
	15890	DAVID H MCDOLE:		
		FEB. 17 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 17: SPRING HILL, 48 MILES..................	10.08	
		MAR. 23-24: BYRDSTOWN, LIVINGSTON, 246 MILES......	51.66	
		MAY 5: COLUMBIA, 85 MILES.......................	17.85	
		JUN. 27: MURFREESBORO, 65 MILES..................	13.65	
		NASHVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING..	6.00	
			-------------	99.24
	15891	ROBERT NEAL SMITH:		
		JUN. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: HUNTINGDON, CAMDEN, 110 MILES............	23.10	
		JUN. 6: HUMBOLDT, TRENTON, DYER, MILAN, 80 MILES..	16.80	
		JUN. 8: BROWNSVILLE, COVINGTON, 100 MILES.........	21.00	
		JUN. 10: CAMDEN, 110 MILES.......................	23.10	
		JUN. 12: SELMER, SAVANNAH, 84 MILES..............	17.64	
		JUN. 20: LEXINGTON, PARSONS, DECATURVILLE, 74 MILES..	15.54	
		JUN. 24: LEXINGTON, 42 MILES.....................	8.82	
		JUN. 26: BOLIVAR, WHITEVILLE, SOMERVILLE, 104 MILES..	21.84	
		JUN. 27: PARIS, DOVER 188 MILES..................	39.48	
		JUN. 29: MARTIN, 116 MILES.......................	24.36	
			-------------	211.68
	16083			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..............................		87,221.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16248	JIM SASSER:		
		MAY 4 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	173.60	
		OFFICE EXPENSES INCURRED IN HOME STATE............	5.38	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........	6.82	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.......................	464.59	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	122.20	
		STATIONERY AND OTHER OFFICE SUPPLIES...............	8.53	
			-------------	781.12
	16249	JIM SASSER:		
		JUN. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26-29: AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC.......................	458.00	
		NEWSPAPERS..	2.45	
		PER DIEM EXPENSES, 4 DAYS.........................	83.86	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING..	7.00	
			-------------	551.31
AUG. 28	17055	CRAVEN H CROWELL JR:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KNOXVILLE TO WASHINGTON DC..................	130.00	
		TAXI..	5.00	
			-------------	135.00
	17056	ROBERT NEAL SMITH:		
		JUL. 6-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6: RIPLEY, HALLS, ALAMO, 98 MILES............	20.58	
		JUL. 13: TIPTONVILLE, DYERSBURG, 146 MILES........	30.66	
		JUL. 18: HUMBOLDT, TRENTON, MILAN, 66 MILES.......	13.86	
		JUL. 20: PARIS, DOVER, 186 MILES..................	39.06	
		JUL. 24: CAMDEN, HUNTINGDON, 96 MILES.............	20.16	
		JUL. 25: UNION CITY, MARTIN, DRESDEN, 140 MILES...	29.40	
		JUL. 27: MILAN, 50 MILES.........................	10.50	
			-------------	164.22

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1989				
AUG. 28	17358	JIM SASSER:		
		MAY 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	$316.00	
		RENTAL AUTO IN NASHVILLE..............................	34.48	
		PARKING...	4.00	
		TELEPHONE...	4.14	
		NEWSPAPERS..	.60	
		PER DIEM EXPENSES, 2 DAYS.............................	104.46	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-439.88	
			-------------	$23.80
	17359	DAVID KEITH MILES:		
		JUN. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26-28: RENTAL AUTO NASHVILLE TO CHATTANOOGA, KNOXVILLE AND RETURN..............................	131.06	
		GASOLINE..	12.02	
		TELEPHONE...	4.56	
		PER DIEM EXPENSES, 3 DAYS.............................	71.08	
		JUN. 29: AIRFARE NASHVILLE TO MEMPHIS AND RETURN.....	154.00	
		NEWSPAPERS..	3.50	
			-------------	376.22
AUG. 30	17565	JIM SASSER:		
		MAY 24 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	366.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	13.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.........................	39.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	343.95	
			-------------	763.66
	17566	JIM SASSER:		
		JUL. 1 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	43.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.........................	189.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	27.00	
			-------------	259.75
	17567	MARIBETH BLANK:		
		JUL. 1-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 1: LOBELVILLE, 148 MILES......................	31.08	
		JUL. 7: MANCHESTER, SHELBYVILLE, 145 MILES.........	30.45	
		JUL. 10: ASHLAND CITY, CLARKSVILLE, 109 MILES.....	22.89	
		JUL. 12: HOHENWALD, COLUMBIA, 146 MILES...........	30.66	
		JUL. 14: GALLATIN, LEBANON, 78 MILES..............	16.38	
		JUL. 17: SMITHVILLE, 128 MILES....................	26.88	
		JUL. 19: COOKEVILLE, CROSSVILLE, 237 MILES........	49.77	
		JUL. 20: SPARTA, MCMINNVILLE, 182 MILES...........	38.22	
		JUL. 21: MURFREESBORO, 78 MILES...................	16.38	
		JUL. 24: JAMESTOWN, BYRDSTOWN, LIVINGSTON, GAINESBORO, 268 MILES................................	56.28	
			-------------	318.99
	17568	CRAVEN H CROWELL JR:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND RETURN..........	270.00	
		PARKING...	12.00	
			-------------	282.00
	17569	CRAVEN H CROWELL JR:		
		JUL. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC..	288.00	
		RENTAL AUTO NASHVILLE TO KNOXVILLE....................	68.96	
		GASOLINE..	12.60	
		TAXI..	27.00	
		PER DIEM EXPENSES, 4 DAYS.............................	52.52	
			-------------	449.08
	17570	DAVID KEITH MILES:		
		JUL. 28 - AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 28-29: AIRFARE NASHVILLE TO KNOXVILLE...........	98.00	
		POA KNOXVILLE TO NASHVILLE, 180 MILES AT $.21 PER MILE - REDUCED TO GASOLINE................................	11.66	
		PER DIEM EXPENSES, 2 DAYS.............................	52.00	
		AUG. 1-2: POA NASHVILLE TO, IN AND AROUND KNOXVILLE AND RETURN, 420 MILES AT $.21 PER MILE.................	88.20	
		PER DIEM EXPENSES, 2 DAYS.............................	49.61	
			-------------	299.47
	17571	ROSE M SUMMERS:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 50 MILES AT $.21 PER MILE.................................		10.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17789	JIM SASSER:		
		JUL. 25 - AUG. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$257.10	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES..........................	12.50	
			-------------	$269.60
	17814	CARMEN A BUERO:		
		AUG. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	328.00	
		PER DIEM EXPENSES, 2 DAYS.............................	84.76	
			-------------	412.76
	17906			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00.......................................		85,804.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18008	JIM SASSER:		
		JUL. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MYRTLE BEACH SC TO CHARLOTTE NC TO NASHVILLE		
		TO WASHINGTON DC......................................	464.00	
		RENTAL AUTO IN NASHVILLE..............................	60.25	
		JUL. 6-7: PER DIEM EXPENSES IN NASHVILLE, 2 DAYS.....	53.00	
			-------------	577.25
	18009	JIM SASSER:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE....................	135.00	
		PER DIEM EXPENSES IN KNOXVILLE, 2 DAYS................	99.32	
			-------------	234.32
	18010	JIM SASSER:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN.......................		328.00
	18011	JIM SASSER:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WILLIAMSBURG VA TO KNOXVILLE..................	125.00	
		NEWSPAPERS..	1.11	
		PER DIEM EXPENSES IN KNOXVILLE AND WILLIAMSBURG VA,		
		3 DAYS..	93.86	
			-------------	219.97
	18012	JIM SASSER:		
		JUL. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN.......................		316.00
	18013	CALVIN L ANDERSON:		
		JUL. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 487 MILES AT $.21 PER MILE.....................	102.27	
		PARKING...	3.75	
			-------------	106.02
	18014	DORIS F BUTT:		
		JUN. 12 - AUG. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY...		26.20
	18015	LINDA W GRAHAM:		
		AUG. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN.......................		328.00
SEPT 11	18141	HAROLD E MARSHALL:		
		AUG. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN..........	200.00	
		TELEPHONE...	4.80	
		PER DIEM EXPENSES, 3 DAYS.............................	105.04	
			-------------	309.84
SEPT 18	18385	CALVIN L ANDERSON:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO KNOXVILLE AND RETURN...............	20.00	
		TELEPHONE...	2.33	
		PER DIEM EXPENSES, 2 DAYS.............................	55.06	
			-------------	77.39
	18386	CRAVEN H CROWELL JR:		
		AUG. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9-10: AIRFARE WASHINGTON DC TO NASHVILLE AND		
		RETURN..	328.00	
		RENTAL AUTO IN NASHVILLE..............................	76.56	
		TAXI..	10.00	
		PER DIEM EXPENSES, 2 DAYS.............................	52.52	
		AUG. 11-13: AIRFARE WASHINGTON DC TO NASHVILLE.......	164.00	
		RENTAL AUTO IN NASHVILLE..............................	65.76	
		TAXI..	12.00	
		PER DIEM EXPENSES IN NASHVILLE, 3 DAYS................	82.52	
			-------------	791.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18387	ALMA P HARRISON:		
		JUL. 31 - AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 31: DICKSON, 76 MILES	$15.96	
		AUG. 1-3: KNOXVILLE, 380 MILES	79.80	
		PER DIEM EXPENSES, 3 DAYS	99.22	
		AUG. 9: MCMINNVILLE, 182 MILES	38.22	
			-------------	$233.20
	18388	DAVID KEITH MILES:		
		AUG. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 10: POA NASHVILLE TO, IN AND AROUND CROSSVILLE, LIVINGSTON AND RETURN, 340 MILES AT $.21 PER MILE	71.40	
		AUG. 11: AIRFARE NASHVILLE TO MEMPHIS	80.00	
		GASOLINE FOR RENTAL AUTO	11.60	
		PER DIEM EXPENSES IN MEMPHIS, 1 DAY	19.34	
		AUG. 12: AIRFARE MEMPHIS TO NASHVILLE	80.00	
			-------------	262.34
	18389	DAVID KEITH MILES:		
		AUG. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TO WASHINGTON DC AND RETURN	328.00	
		TAXI	39.00	
		PER DIEM EXPENSES, 5 DAYS	462.00	
			-------------	829.00
	18555	PAUL M BIVENS:		
		JUL. 7 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 7: MOUNT CARMEL, 75 MILES	15.75	
		JUL. 17, 24: KINGSPORT, 80 MILES - 2 TRIPS	16.80	
		JUL. 18, 19, AUG. 10, 15, 21, 29, 30: JOHNSON CITY, 280 MILES - 7 TRIPS	58.80	
		JUL. 20: KNOXVILLE, 210 MILES	44.10	
		JUL. 21, AUG. 14: BRISTOL, 80 MILES - 2 TRIPS	16.80	
		AUG. 17: NEWPORT, 160 MILES	33.60	
		AUG. 25: NASHVILLE, 600 MILES	126.00	
		AUG. 31: CHURCH HILL, 85 MILES	17.85	
			-------------	329.70
	18556	MARY BETH I JONES:		
		JUN. 5 - AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHATTANOOGA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5, AUG. 7: PIKEVILLE, DUNLAP, 242 MILES - 2 TRIPS	50.82	
		JUN. 6: ATHENS, DECATUR, 115 MILES	24.15	
		JUN. 13, AUG. 8: SPRING CITY, DAYTON, 206 MILES - 2 TRIPS	43.26	
		JUN. 15: BEERSHEBA SPRINGS, 163 MILES	34.23	
		JUN. 22, JUL. 13: NEW HOPE, S PITTSBURG, JASPER, WHITWELL, 226 MILES - 2 TRIPS	47.46	
		JUL. 11: DAYTON, MONTEAGLE, 172 MILES	36.12	
		JUL. 17, AUG. 21: CLEVELAND, BENTON, 188 MILES - 2 TRIPS	39.48	
		JUL. 20: ALTAMONT, TRACY CITY, 116 MILES	24.36	
		JUL. 24: NIOTA, ATHENS, 132 MILES	27.72	
		AUG. 1: ATHENS, KNOXVILLE, LENOIR CITY, 311 MILES	65.31	
		AUG. 10: S PITTSBURG, JASPER, 89 MILES	18.69	
		AUG. 17: ALTAMONT, MONTEAGLE, 130 MILES	27.30	
		AUG. 18: CHICKAMAUGA NATIONAL PARK, ROSSVILLE, 41 MILES	8.61	
		AUG. 25: NASHVILLE, 289 MILES	60.69	
			-------------	508.20
	18557	SANDRA A KELLER:		
		JUL. 31 - AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BLOUNTVILLE TO, IN AND AROUND KNOXVILLE AND RETURN, 198 MILES AT $.21 PER MILE	41.58	
		PER DIEM EXPENSES, 4 DAYS	162.08	
			-------------	203.66
SEPT 19	18638	JIM SASSER:		
		DEC. 7, 1988 - SEP. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	279.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.23	
			-------------	323.73
	18639	MARIBETH BLANK:		
		AUG. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, NASHVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: LENOIR CITY, 318 MILES	66.78	
		AUG. 3: DICKSON, WAVERLY, 140 MILES	29.40	
		AUG. 4: BRENTWOOD, COLUMBIA, 72 MILES	15.12	
		AUG. 7: SPRING HILL, MANCHESTER, 164 MILES	34.44	
		AUG. 8: CENTERVILLE, LINDEN, 164 MILES	34.44	
		AUG. 11: GALLATIN, LEBANON, 78 MILES	16.38	

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
SEPT 19	18839	MARIBETH BLANK: (CONTINUED)		
		AUG. 14: CLARKSVILLE, 98 MILES	$20.58	
		AUG. 16-17: COOKEVILLE, CROSSVILLE, LIVINGSTON, SPARTA, SPENCER, 298 MILES	62.58	
		AUG. 18: LEWISBURG, PULASKI, 148 MILES	31.08	
		AUG. 22: WINCHESTER, FAYETTEVILLE, 196 MILES	41.16	
		AUG. 24: MCMINNVILLE, WOODBURY, 144 MILES	30.24	
		AUG. 28: SMITHVILLE, 128 MILES	26.88	
		AUG. 30: MOUNT JULIET, 38 MILES	7.98	
		AUG. 31: MURFREESBORO, 79 MILES	16.59	
			-------------	$433.85
SEPT 29	19805	JIM SASSER:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE TO NASHVILLE AND RETURN	347.00	
		RENTAL AUTO IN NASHVILLE	39.32	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	122.17	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-493.59	
			-------------	24.90
	19806	JIM SASSER:		
		MAY 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	316.00	
		PARKING	4.00	
		TELEPHONE	4.14	
		NEWSPAPER	.60	
		RENTAL AUTO IN NASHVILLE	34.48	
		PER DIEM EXPENSES, 2 DAYS	113.35	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-463.68	
			-------------	8.89
	19807	JIM SASSER:		
		AUG. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE TO MEMPHIS	244.00	
		TELEPHONE	6.00	
		PER DIEM EXPENSES IN NASHVILLE, MEMPHIS, AND COOKEVILLE, 5 DAYS	221.76	
			-------------	471.76
	19808	CALVIN L ANDERSON:		
		AUG. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO NASHVILLE AND RETURN	20.00	
		TAXI	2.30	
		PER DIEM EXPENSES, 2 DAYS	45.41	
			-------------	67.71
	19809	CALVIN L ANDERSON:		
		AUG. 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 471 MILES AT $.21 PER MILE	98.91	
		PARKING	2.50	
			-------------	101.41
	19810	LINDA W GRAHAM:		
		AUG. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KNOXVILLE AND RETURN		270.00
	19811	ROBERT NEAL SMITH:		
		AUG. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, JACKSON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: COVINGTON, BROWNSVILLE, 100 MILES	21.00	
		AUG. 3: TRENTON, 60 MILES	12.60	
		AUG. 4: RIPLEY, 148 MILES	31.08	
		AUG. 7: LEXINGTON, DECATURVILLE, 74 MILES	15.54	
		AUG. 14: BOLIVAR, SOMERVILLE, 104 MILES	21.84	
		AUG. 15: SAVANNAH, SELMER, 80 MILES	16.80	
		AUG. 17: HUMBOLDT, TRENTON, MILAN, 80 MILES	16.80	
		AUG. 18: HUNTINGDON, 72 MILES	15.12	
		AUG. 22: DOVER, PARIS, 188 MILES	39.48	
		AUG. 24: CAMDEN, HUNTINGDON, 110 MILES	23.10	
		AUG. 25: NASHVILLE, 260 MILES	54.60	
		AUG. 30: REVERIE, 220 MILES	46.20	
			-------------	314.16
	18792	JIM SASSER:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	328.00	
		RENTAL AUTO IN BLOUNTVILLE	36.84	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-328.00	
			-------------	36.84
	18793	CRAVEN H CROWELL JR:		
		AUG. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON DC	299.00	
		RENTAL AUTO NASHVILLE TO KNOXVILLE	68.96	
		GASOLINE	8.55	
		PARKING	4.00	
		TAXI	17.00	
		PER DIEM EXPENSES, 4 DAYS	61.46	
			-------------	458.97

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19987	JIM SASSER:		
		JUL. 31 - SEP. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$58.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	714.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	277.50	
			-------------	$1,050.88
	19989			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		158,806.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7959	RICHARD C SHELBY:		
		MAR. 9-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		583.20
	7960	BLAIR D AGRICOLA:		
		FEB. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NASHVILLE TN TO WASHINGTON DC TO BIRMINGHAM	290.00	
		TELEPHONE	5.25	
		TAXI	25.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	368.52	
			-------------	688.77
APR. 12	8150	RICHARD C SHELBY:		
		FEB. 15 - MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.49
	8151	RICHARD C SHELBY:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	8152	RICHARD C SHELBY:		
		MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		72.00
	8359	RICHARD C SHELBY:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.80
	8360	RICHARD C SHELBY:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.80
APR. 13	8474	RICHARD C SHELBY:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	8475	CORNELIA P BUTLER:		
		MAR. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUSCALOOSA TO TALLAHASSEE FL AND FROM DOTHAN TO TUSCALOOSA	377.00	
		PER DIEM EXPENSES, 5 DAYS	59.40	
			-------------	436.40
	8476	VICTORIA B LEE:		
		MAR. 30 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		280.00
	8477	PAMELA R LINDLEY:		
		MAR. 3-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		MAR. 3, 10, 15, 16, 22: HUNTSVILLE, 175 MILES - 5 TRIPS	35.00	
		MAR. 21: ATHENS, 142 MILES	28.40	
		MAR. 13: POA LOGAN TO DECATUR AND RETURN, 96 MILES AT $.20 PER MILE	19.20	
			-------------	82.60
	8478	RICHARD Y ROBERTS:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	8479	RICHARD Y ROBERTS:		
		MAR. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM MONTGOMERY TO WASHINGTON DC	318.00	
		RENTAL AUTO BIRMINGHAM TO MONTGOMERY	86.78	
		TELEPHONE	.50	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	59.40	
			-------------	474.68

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8880	RICHARD C SHELBY:		
		MAR. 3-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$897.45
	8881	RICHARD C SHELBY:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		202.40
APR. 21	8937	ANDREW J DEARMAN JR:		
		MAR. 3-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 3, 15: BIRMINGHAM, 245 MILES - 2 TRIPS	$49.00	
		MAR. 9: HUNTSVILLE, 291 MILES	58.20	
		MAR. 11: ROCKFORD, COLUMBIANA, SPRINGVILLE, ONEONTA, 337 MILES	67.40	
		MAR. 13: PRATTVILLE, WETUMPKA, MONTGOMERY, TUSKEGEE, 331 MILES	66.20	
			-------------	240.80
APR. 27	9150	BLAIR D AGRICOLA:		
		FEB. 13 - MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIRMINGHAM TO THE FOLLOWING AND RETURN:		
		FEB. 13: W BLOCTON, MAPLESVILLE, 144 MILES	28.80	
		MAR. 11: COLUMBIANA, ASHVILLE, ONEONTA, 151 MILES	30.20	
			-------------	59.00
	9151	MARY C BARTER:		
		MAR. 9-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 9: BREWTON, 208 MILES	41.60	
		MAR. 14: JACKSON, THOMASVILLE, 228 MILES	45.60	
		MAR. 16: PHENIX CITY, MONROEVILLE, 214 MILES	42.80	
		MAR. 17: BAYOU LA BATRE, 74 MILES	14.80	
		MAR. 21: BAY MINETTE, 50 MILES	10.00	
		MAR. 30: BEATRICE, CAMDEN, 331 MILES	66.20	
			-------------	221.00
APR. 28	9253	RICHARD C SHELBY:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.75
	9341	CAROL W ESTES:		
		MAR. 11 - APR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		MAR. 11: ROCKFORD, 96 MILES	19.20	
		MAR. 13: PRATTVILLE, WETUMPKA, 63 MILES	12.60	
		APR. 8: PHENIX CITY, OPELIKA, LAFAYETTE, 213 MILES	42.60	
			-------------	74.40
	9342	VICTORIA B LEE:		
		APR. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	293.00	
		RENTAL AUTO MONTGOMERY TO LAFAYETTE, CAMP HILL, WEDOWEE, ANNISTON, LINEVILLE, CHILDERSBURG, ATTALLA, BOAZ, MONTGOMERY TO BIRMINGHAM	158.74	
		GASOLINE	17.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 5 DAYS	125.10	
			-------------	595.34
	9343	TRICIA PRIMROSE:		
		APR. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND FROM BIRMINGHAM TO WASHINGTON DC	293.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 5 DAYS	125.10	
			-------------	419.10
	9456	RICHARD C SHELBY:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		115.00
	9457	RICHARD C SHELBY:		
		MAR. 24-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.50
	9459	JENNIFER L BENDALL:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND RETURN		308.00
	9606	RICHARD C SHELBY:		
		APR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		234.00

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9745	RICHARD C SHELBY:		
		APR. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM HUNTSVILLE TO WASHINGTON DC	$297.00	
		TAXI	40.00	
		GASOLINE FOR RENTAL AUTO	15.19	
		PER DIEM EXPENSES, 4 DAYS	61.39	
			-------------	$413.58
	9746	RICHARD C SHELBY:		
		APR. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND FROM BIRMINGHAM TO WASHINGTON DC	262.00	
		RENTAL AUTO ATLANTA TO PHENIX CITY, OPELIKA, LAFAYETTE, CAMP HILL, WEDOWEE, TUSCALOOSA, LINEVILLE, CHILDERSBURG, ATTALLA, BOAZ TO BIRMINGHAM	511.18	
		GASOLINE	26.62	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 5 DAYS	137.02	
			-------------	937.52
	9851			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,090.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9852	RICHARD C SHELBY:		
		APR. 22-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		280.00
	9853	RICHARD C SHELBY:		
		APR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		57.20
	10049	RICHARD C SHELBY:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAY 12	10156	ANNE COLEMAN CALDWELL:		
		APR. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	302.00	
		RENTAL AUTO IN MOBILE	169.32	
		TAXI	18.00	
			-------------	489.32
	10157	PAMELA R LINDLEY:		
		APR. 4-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		APR. 4, 5: ADDISON, 50 MILES - 2 TRIPS	10.00	
		APR. 6, 7: CULLMAN, 92 MILES - 2 TRIPS	18.40	
		APR. 10: CULLMAN, GUNTERSVILLE, BOAZ, 180 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	8.51	
		APR. 13-14: HUNTSVILLE, 122 MILES	24.40	
		PER DIEM EXPENSES, 2 DAYS	37.80	
		APR. 15: PHIL CAMPBELL, ATHENS, SHEFFIELD, COURTLAND, 305 MILES	61.00	
		APR. 17-18: FLORENCE, MORGAN, HUNTSVILLE, 290 MILES	58.00	
		PER DIEM EXPENSES, 2 DAYS	61.65	
		APR. 19-20: HUNTSVILLE, 113 MILES	22.60	
		PER DIEM EXPENSES, 2 DAYS	50.97	
		APR. 11: POA MADISON TO HUNTSVILLE AND RETURN, 42 MILES AT $.20 PER MILE	8.40	
			-------------	397.73
	10158	RICHARD Y ROBERTS:		
		APR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
MAY 16	10479	RICHARD C SHELBY:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	10480	RICHARD C SHELBY:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.75
	10481	RICHARD C SHELBY:		
		MAR. 17 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.29
MAY 17	10687	RICHARD C SHELBY:		
		MAR. 29 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		211.75
	10688	BLAIR D AGRICOLA:		
		APR. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIRMINGHAM TO THE FOLLOWING AND RETURN:		

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10888	BLAIR D AGRICOLA: (CONTINUED)		
		APR. 6: TUSCALOOSA, 112 MILES	$22.40	
		APR. 9-10: OXFORD, LINEVILLE, CHILDERSBURG, ATTALLA, 267 MILES	53.40	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	56.94	
			-------------	$133.24
	10889	CORNELIA P BUTLER:		
		APR. 7-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7-8: PER DIEM EXPENSES IN PHENIX CITY, OPELIKA, LAFAYETTE, CAMP HILL AND WEDOWEE, 2 DAYS	50.54	
		APR. 9-10: TELEPHONE	.50	
		PER DIEM EXPENSES IN LINEVILLE, CHILDERSBURG, ATTALLA AND BOAZ, 2 DAYS	69.23	
		APR. 15-17: PER DIEM EXPENSES IN SHEFFIELD, PHIL CAMPBELL, COURTLAND, ATHENS, FLORENCE, HARTSELLE AND HUNTSVILLE, 3 DAYS	71.71	
			-------------	191.98
MAY 22	10996	RICHARD C SHELBY:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		145.60
	10997	RICHARD C SHELBY:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO WASHINGTON DC		130.00
	10998	ANDREW J DEARMAN JR:		
		APR. 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		APR. 7-8: PHENIX CITY, OPELIKA, LAFAYETTE, CAMP HILL, WEDOWEE, 488 MILES	97.60	
		PER DIEM EXPENSES, 2 DAYS	56.01	
		APR. 9-10: ANNISTON, LINEVILLE, CHILDERSBURG, ATTALLA, BOAZ, 432 MILES	86.40	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	57.24	
		APR. 16-17: FLORENCE, HARTSELLE, HUNTSVILLE, SHEFFIELD, 382 MILES	76.40	
		PER DIEM EXPENSES, 2 DAYS	65.12	
		APR. 22: BIRMINGHAM, 111 MILES	22.20	
		APR. 24: SNOWDOUN, 250 MILES	50.00	
		PER DIEM EXPENSES, 1 DAY	5.67	
		APR. 15: PER DIEM EXPENSES IN PHIL CAMPBELL, SHEFFIELD, COURTLAND AND ATHENS, 1 DAY	1.71	
			-------------	518.85
	11119	RICHARD C SHELBY:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.14
	11120	RICHARD C SHELBY:		
		APR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.78
	11121	BELINDA J BAGGETT:		
		MAY 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	260.00	
		TAXI	8.00	
			-------------	268.00
MAY 23	11202	RICHARD Y ROBERTS:		
		APR. 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MONTGOMERY TO WASHINGTON DC TO BIRMINGHAM	440.00	
		TAXI	22.00	
			-------------	462.00
MAY 24	11319	AUBREY M LAKE:		
		APR. 7-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7-8: PER DIEM EXPENSES IN PHENIX CITY, OPELIKA, LAFAYETTE, CAMP HILL AND WEDOWEE, 2 DAYS	52.08	
		APR. 9-10: TELEPHONE	.50	
		PER DIEM EXPENSES IN ANNISTON, LINEVILLE, CHILDERSBURG, ATTALLA AND BOAZ, 2 DAYS	55.02	
		APR. 15: PER DIEM EXPENSES IN PHIL CAMPBELL, CHEFFIELD, COURTLAND AND ATHENS, 1 DAY	4.82	
		APR. 17-18: PER DIEM EXPENSES IN ALEXANDER CITY, 2 DAYS	42.82	
			-------------	155.24
MAY 26	11397	RICHARD C SHELBY:		
		MAY 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	11398	RICHARD C SHELBY:		
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.00

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1989				
MAY 26	11399	MARY C BARTER:		
		APR. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		APR. 8: FAIRHOPE, 45 MILES	$9.00	
		APR. 9-12: OXFORD, LINEVILLE, ATTALLA, BOAZ, 850 MILES	170.00	
		TELEPHONE	12.54	
		PER DIEM EXPENSES, 4 DAYS	112.42	
		APR. 28: PENSACOLA FL, 176 MILES	35.20	
			-------------	$339.16
MAY 31	11453	RICHARD C SHELBY:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE AND FROM ATLANTA TO WASHINGTON DC	294.00	
		RENTAL AUTO HUNTSVILLE TO ATLANTA	56.12	
		PER DIEM EXPENSES, 2 DAYS	37.41	
			-------------	387.53
	11616	RICHARD C SHELBY:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.00
		(SEE C D NO 624 DATED JUN. 16, 1989 FOR $90.00 COVERING REFUND OF THIS VOUCHER)		
	11688	CHRISTIN E CHAFFIN:		
		MAY 10-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	258.00	
		TELEPHONE	2.05	
		PER DIEM EXPENSES, 6 DAYS	182.82	
			-------------	442.87
	11966	RICHARD C SHELBY:		
		APR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.00
	11967	RICHARD C SHELBY:		
		APR. 13 - MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		63.31
	12091			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,768.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12201	RICHARD C SHELBY:		
		MAY 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	264.00	
		RENTAL AUTO BIRMINGHAM TO OXFORD AND RETURN	98.71	
		PER DIEM EXPENSES, 3 DAYS	43.29	
			-------------	406.00
JUNE 13	12581	RICHARD C SHELBY:		
		MAY 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.95
	12582	RICHARD C SHELBY:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	12583	PHYLLIS G HALLMON:		
		MAY 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO MONTGOMERY TO WASHINGTON DC		248.00
	12584	PAMELA R LINDLEY:		
		APR. 21 - MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		APR. 21, MAY 16: DECATUR, 130 MILES - 2 TRIPS	26.00	
		APR. 25, 26, 29, MAY 3, 10: HUNTSVILLE, 264 MILES - 5 TRIPS	52.80	
		MAY 4-5: HUNTSVILLE, 90 MILES	18.00	
		PER DIEM EXPENSES, 2 DAYS	62.16	
		MAY 17: HARTSELLE, 90 MILES	18.00	
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		MAY 2: MOULTON, 120 MILES	24.00	
		MAY 8: ADDISON, 25 MILES	5.00	
		MAY 11-13: HUNTSVILLE, SCOTTSBORO, RAINSVILLE, STEVENSON, IDER, SCOTTSBORO, TOWN CREEK, 625 MILES	125.00	
		PER DIEM EXPENSES, 3 DAYS	83.82	
			-------------	414.78
JUNE 20	12790	MARY C BARTER:		
		MAY 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		MAY 7: FOLEY, 131 MILES	26.20	
		MAY 12-14: STEVENSON, IDER, CENTRE, PIEDMONT, HEFLIN, TUSCALOOSA, SCOTTSBORO, 441 MILES	88.20	
		PER DIEM EXPENSES, 3 DAYS	48.03	
		MAY 15: GULF SHORES, 152 MILES	30.40	

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1989				
JUNE 20	12790	MARY C BARTER: (CONTINUED)		
		MAY 23-24: DOTHAN, 452 MILES	$90.40	
		TELEPHONE	13.59	
		PER DIEM EXPENSES, 2 DAYS	80.61	
			-------------	$375.43
JUNE 21	12840	BLAIR D AGRICOLA:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO BESSEMER AND RETURN, 51 MILES AT $.20 PER MILE		10.20
	12841	CORNELIA P BUTLER:		
		MAY 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 8: POA TUSCALOOSA TO BESSEMER AND RETURN, 90 MILES AT $.20 PER MILE	18.00	
		PER DIEM EXPENSES, 1 DAY	18.04	
		MAY 12-13: PER DIEM EXPENSES IN SCOTTSBORO, STEVENSON, IDER, CENTRE, PIEDMONT AND HEFLIN, 2 DAYS	43.56	
			-------------	79.60
	12842	MELANIE M JETER:		
		MAY 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO PIEDMONT, HEFLIN AND RETURN, 211 MILES AT $.20 PER MILE		42.20
	12843	AUBREY M LAKE:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SCOTTSBORO, STEVENSON, IDER, CENTRE, PIEDMONT AND HEFLIN, 2 DAYS		49.32
JUNE 22	13000	RICHARD C SHELBY:		
		JUN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN	284.00	
		RENTAL AUTO IN BIRMINGHAM	48.24	
		PER DIEM EXPENSES, 2 DAYS	52.43	
			-------------	384.67
	13001	MELISSIA N DAVIS:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BESSEMER, 1 DAY		17.01
JUNE 23	13076	RICHARD C SHELBY:		
		APR. 26 - MAY 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		186.15
	13077	RICHARD C SHELBY:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.60
	13078	RICHARD C SHELBY:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.25
	13079	RICHARD C SHELBY:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.50
	13080	ANDREW J DEARMAN JR:		
		MAY 3-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		MAY 3-4: MOBILE, 411 MILES	82.20	
		PARKING	3.25	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	67.36	
		MAY 5, 8, 15, 22, 31: BIRMINGHAM, 629 MILES - 5 TRIPS	125.80	
		MAY 10-11: MONTGOMERY, 247 MILES	49.40	
		PER DIEM EXPENSES, 2 DAYS	51.71	
		MAY 12-13: SCOTTSBORO, STEVENSON, IDER, CENTRE, PIEDMONT, HEFLIN, 472 MILES	94.40	
		PER DIEM EXPENSES, 2 DAYS	46.18	
		MAY 23-24: DOTHAN, 419 MILES	83.80	
		PER DIEM EXPENSES, 2 DAYS	49.47	
		MAY 25: PICKENSVILLE, 97 MILES	19.40	
			-------------	673.47
JUNE 26	13222	VICTORIA B LEE:		
		MAY 17 - JUN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 17-18: PER DIEM EXPENSES IN LOS ANGELES CA, 2 DAYS		79.52
JUNE 30	13532	RICHARD C SHELBY:		
		APR. 19 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		25.00
	13620	RICHARD C SHELBY:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		254.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13821	MELANIE M JETER:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	$5.00	
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	134.23	
			-------------	$139.23
	13822	RICHARD Y ROBERTS:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	13739			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,912.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13877	RICHARD C SHELBY:		
		MAY 12 - JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		118.31
	13878	RICHARD C SHELBY:		
		JUN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	13879	LAFREEDA M JORDAN:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO ATLANTA GA AND RETURN, 421 MILES AT		
		$.20 PER MILE	84.20	
		TAXI	4.50	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	120.72	
			-------------	218.42
	13880	RICHARD Y ROBERTS:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
JULY 11	14029	MELISSIA M DAVIS:		
		JUN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO ATLANTA GA AND RETURN, 440 MILES AT		
		$.20 PER MILE	88.00	
		TELEPHONE	1.80	
		PARKING	9.00	
		TAXI	4.50	
		PER DIEM EXPENSES, 2 DAYS	116.53	
			-------------	219.83
	14030	LAURA D KERN:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.50
JULY 13	14184	RICHARD Y ROBERTS:		
		JUN. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JULY 17	14586	RICHARD C SHELBY:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		183.40
	14587	RICHARD C SHELBY:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	14588	PAMELA R LINDLEY:		
		JUN. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND		
		RETURN:		
		JUN. 1-2: HUNTSVILLE, 62 MILES	12.40	
		PER DIEM EXPENSES, 2 DAYS	59.17	
		JUN. 5: HUNTSVILLE, 27 MILES	5.40	
		PER DIEM EXPENSES, 1 DAY	23.46	
		JUN. 6, 15: HUNTSVILLE, 72 MILES - 2 TRIPS	14.40	
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN		
		TO LOGAN:		
		JUN. 8-9: DALEVILLE, 477 MILES	95.40	
		PER DIEM EXPENSES, 2 DAYS	6.78	
		JUN. 13-14: IN AND AROUND HUNTSVILLE, 72 MILES	14.40	
		PER DIEM EXPENSES, 2 DAYS	65.01	
		JUN. 16: HUNTSVILLE, 30 MILES	6.00	
		PER DIEM EXPENSES, 1 DAY	3.78	
		JUN. 20: CULLMAN, 73 MILES	14.60	
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		JUN. 17: HUNTSVILLE, 65 MILES	13.00	
		JUN. 22: ADDISON, SARDIS, 35 MILES	7.00	
		PER DIEM EXPENSES, 1 DAY	7.18	
			-------------	347.98

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JULY 18	14687	MARY C BARTER:		
		JUN. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: FAIRHOPE, 69 MILES	$13.80	
		JUN. 6: THOMASVILLE, 212 MILES	42.40	
		JUN. 13: CHATOM, 182 MILES	36.40	
		JUN. 15: BREWTON, ATMORE, 175 MILES	35.00	
		JUN. 27: EVERGREEN, 223 MILES	44.60	
		JUN. 29: FAIRHOPE, FOLEY, 133 MILES	26.60	
			-------------	$198.80
	14688	RICHARD Y ROBERTS:		
		JUN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	377.00	
		RENTAL AUTO IN MONTGOMERY	32.06	
		TELEPHONE	4.12	
		PER DIEM EXPENSES, 2 DAYS	61.56	
			-------------	474.74
JULY 20	14790	RICHARD C SHELBY:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	14791	RICHARD C SHELBY:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.50
	14792	RICHARD C SHELBY:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		116.40
	14793	VICTORIA B LEE:		
		JUN. 25 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		280.00
	14794	PAMELA R LINDLEY:		
		MAY 18-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		MAY 18: HUNTSVILLE, 29 MILES	5.80	
		PER DIEM EXPENSES, 1 DAY	4.81	
		MAY 19: HUNTSVILLE, 33 MILES	6.60	
		PER DIEM EXPENSES, 1 DAY	10.51	
		MAY 22: HUNTSVILLE, 47 MILES	9.40	
		MAY 23-24: HUNTSVILLE, 85 MILES	17.00	
		PER DIEM EXPENSES, 2 DAYS	86.04	
		MAY 25: HUNTSVILLE, 29 MILES	5.80	
		MAY 31: HUNTSVILLE, 33 MILES	6.60	
		MAY 20: POA LOGAN TO HUNTSVILLE AND RETURN, 147 MILES AT $.20 PER MILE	29.40	
		PER DIEM EXPENSES, 1 DAY	6.42	
			-------------	188.38
JULY 24	15117	RICHARD C SHELBY:		
		JUN. 23-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.00
	15118	ANDREW J DEARMAN JR:		
		JUN. 12-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 12: BIRMINGHAM, 123 MILES	24.60	
		JUN. 22: LINDEN, 158 MILES	31.60	
			-------------	56.20
JULY 27	15382	RICHARD C SHELBY:		
		MAY 2-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		73.20
	15383	RICHARD C SHELBY:		
		JUN. 1-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		335.35
	15384	RICHARD C SHELBY:		
		JUN. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3.40
	15385	VIRGINIA H SORRELL:		
		JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JULY 31	15892	RICHARD C SHELBY:		
		JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		85.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15993	RICHARD C SHELBY:		
		MAR. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$80.00
	15994	RICHARD C SHELBY:		
		JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		120.00
	15995	ANNE COLEMAN CALDWELL:		
		JUL. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	$302.00	
		RENTAL AUTO IN MOBILE	94.64	
		PER DIEM EXPENSES, 4 DAYS	39.70	
			-------------	436.34
	15996	MELISSIA N DAVIS:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO MONTGOMERY AND RETURN, 295 MILES AT $.20 PER MILE		59.00
	15997	LAURA D KERN:		
		JUL. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	302.00	
		PER DIEM EXPENSES, 4 DAYS	40.00	
			-------------	342.00
	16084			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,515.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16250	RICHARD C SHELBY:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND FROM MONTGOMERY TO WASHINGTON DC	349.00	
		RENTAL AUTO MOBILE TO GULF SHORES, ANDALUSIA TO MONTGOMERY	312.80	
		GASOLINE	14.00	
		TELEPHONE	.52	
		PER DIEM EXPENSES, 4 DAYS	263.51	
			-------------	939.83
	16251	RICHARD C SHELBY:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.02
	16252	ANNE COLEMAN CALDWELL:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.80
AUG. 15	16722	RICHARD C SHELBY:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		131.20
	16723	RICHARD C SHELBY:		
		JUN. 13 - JUL. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.77
	16724	MELISSIA N DAVIS:		
		JUL. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO MOBILE AND RETURN, 458 MILES AT $.20 PER MILE	91.60	
		PER DIEM EXPENSES, 2 DAYS	19.00	
			-------------	110.60
	16725	LESLIE J LAZARUS:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.75
AUG. 18	16833	RICHARD C SHELBY:		
		JUN. 23 - JUL. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		226.40
	16834	WENDELL J CHAMBLISS:		
		JUL. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND RETURN	280.00	
		RENTAL AUTO MOBILE TO GULF SHORES AND RETURN	82.48	
		PER DIEM EXPENSES, 3 DAYS	108.00	
			-------------	470.48
AUG. 28	17380	MARY C BARTER:		
		JUL. 6-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOBILE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6: DAUPHIN ISLAND, BAYOU LA BATRE, 76 MILES	15.20	
		JUL. 11: MONROEVILLE, 215 MILES	43.00	
		JUL. 14-16: TUSCALOOSA, 428 MILES	85.60	
		JUL. 18: FAIRHOPE, GULF SHORES, 126 MILES	25.20	
			-------------	169.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17361	ANDREW J DEARMAN JR:		
		JUL. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 15: CLANTON, 147 MILES......................	$29.40	
		JUL. 19: BIRMINGHAM, 123 MILES..................	24.60	
			-------------	$54.00
	17362	PAMELA R LINDLEY:		
		AUG. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 7, 10: POA MADISON TO HUNTSVILLE AND RETURN, 88 MILES AT $.20 PER MILE - 2 TRIPS......................	17.60	
		PARKING...	.50	
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		AUG. 8: ADDISON, 27 MILES..........................	5.40	
		AUG. 9: HARTSELLE, DECATUR, 130 MILES............	26.00	
		PARKING...	.50	
		AUG. 11: HUNTSVILLE, 48 MILES.....................	9.60	
		PARKING...	5.00	
			-------------	64.60
	17363	PAMELA R LINDLEY:		
		JUN. 23 - JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		JUN. 23, 27, 28, JUL. 17, 18, 20: HUNTSVILLE, 221 MILES - 6 TRIPS......................................	44.20	
		PARKING...	.25	
		JUL. 10, 13: DECATUR, 88 MILES - 2 TRIPS.........	17.60	
		JUL. 21: HARTSELLE, 90 MILES.....................	18.00	
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:		
		JUN. 29: HARTSELLE, 90 MILES.....................	18.00	
		PARKING...	.25	
		JUL. 5: EVA, 85 MILES.............................	17.00	
		JUL. 7: MOULTON, COURTLAND, 130 MILES............	26.00	
		JUL. 24: FLORENCE, 180 MILES......................	36.00	
		JUL. 27: CENTRE, 245 MILES........................	49.00	
		JUL. 28: GUNTERSVILLE, 230 MILES..................	46.00	
			-------------	272.30
AUG. 30	17572	RICHARD C SHELBY:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...................		10.00
	17573	RICHARD C SHELBY:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		11.25
	17574	RICHARD C SHELBY:		
		JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS...................		43.20
AUG. 31	17659	RICHARD C SHELBY:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		5.25
	17733	RICHARD C SHELBY:		
		JUL. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1,000 MAPS PURCHASED FROM GENERAL DRAFTING CO INC..................		395.00
	17734	RICHARD C SHELBY:		
		JUL. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		4 CARBOYS OF WATER PURCHASED FROM AQUA COOL.........................		20.80
	17807			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00..		106,326.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18016	RICHARD Y ROBERTS:		
		AUG. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO MONTGOMERY AND RETURN, 1,536 MILES AT $.20 PER MILE..	307.20	
		TELEPHONE...	19.40	
		PER DIEM EXPENSES, 15 DAYS.........................	143.22	
			-------------	469.82
SEPT 28	18880	RICHARD C SHELBY:		
		SEP. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM....................	137.00	
		RENTAL AUTO IN BIRMINGHAM............................	33.31	
		TELEPHONE...	.20	
		PER DIEM EXPENSES IN BIRMINGHAM, 2 DAYS...............	58.85	
			-------------	229.36
	18881	CAROL W ESTES:		
		AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTGOMERY TO NEW BROCKTON AND RETURN, 170 MILES AT $.20 PER MILE..		34.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
SEPT 25	18982	ANDREW J DEARMAN JR:		
		AUG. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: CARROLLTON, VERNON, 154 MILES	$30.80	
		AUG. 3: MONTGOMERY, 217 MILES	43.40	
		AUG. 7, 15: HUNTSVILLE, 580 MILES - 2 TRIPS	116.00	
		AUG. 12: CARBON HILL, 145 MILES	29.00	
		AUG. 23: HAMILTON, FAYETTE, 166 MILES	33.20	
		AUG. 24: PELL CITY, 188 MILES	37.60	
		AUG. 26: THOMASTON, 162 MILES	32.40	
		AUG. 28-29: EUFAULA, 389 MILES	77.80	
		PER DIEM EXPENSES, 2 DAYS	59.88	
				$460.08
	18983	VICTORIA B LEE:		
		AUG. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND RETURN		270.00
	18984	RICHARD Y ROBERTS:		
		AUG. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MOBILE AND FROM MONTGOMERY TO WASHINGTON DC	339.00	
		RENTAL AUTO MOBILE TO GULF SHORES TO MONTGOMERY	248.18	
		PER DIEM EXPENSES, 4 DAYS	71.06	
				658.24
SEPT 27	19113	RICHARD C SHELBY:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.40
	19114	RICHARD C SHELBY:		
		JUL. 26 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		176.25
	19115	RICHARD C SHELBY:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		11.75
SEPT 28	19248	RICHARD C SHELBY:		
		AUG. 16-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TUSCALOOSA OFFICE		
		REGISTRATION FEE FOR CORNELIA P BUTLER TO ATTEND THE ALABAMA WATER RESOURCES CONFERENCE HELD IN GULF SHORES PAID TO SAME		50.00
	19249	RICHARD C SHELBY:		
		SEP. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
	19250	RICHARD C SHELBY:		
		SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		54.00
	19251	RICHARD C SHELBY:		
		SEP. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,000.00
SEPT 29	19302	RICHARD C SHELBY:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		200.50
	19303	RICHARD C SHELBY:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.95
	19304	RICHARD C SHELBY:		
		SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		188.00
	19347	CORNELIA P BUTLER:		
		AUG. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		AUG. 16-18: GULF SHORES, 546 MILES	109.20	
		TELEPHONE	3.19	
		PER DIEM EXPENSES, 3 DAYS	153.33	
		AUG. 26: ONEONTA, 198 MILES	39.60	
				305.32
	19794	LAFREEDA M JORDAN:		
		AUG. 17-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		AUG. 17: BIRMINGHAM, 223 MILES	44.60	
		PARKING	2.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19784	LAFREEDA M JORDAN: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$4.00	
		AUG. 30: FORT DEPOSIT, CAMDEN, 244 MILES	48.80	
		PER DIEM EXPENSES, 1 DAY	12.40	
			-------------	$111.88
	19970	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		98,457.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7961	JOSEPH B DUNN:		
		DEC. 7, 1988 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 7: KEWANEE, PRINCETON, HENNEPIN, TOLUCA, ROANOKE, BLOOMINGTON, 278 MILES	55.60	
		JAN. 28: CHAMPAIGN, FARIBURY, ROBERTS, OTTAWA, 351 MILES	70.20	
		FEB. 11: CARBONDALE, 155 MILES	31.00	
		FEB. 16: DECATUR, BEMENT, LOVINGTON, NEWMAN, DANVILLE, 290 MILES	58.00	
		MAR. 17: HAVANA, 90 MILES	18.00	
			-------------	232.80
	7962	LENORA F ODEKU:		
		FEB. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.00
APR. 13	8480	PAUL SIMON:		
		DEC. 19, 1988 - APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERPRETING SERVICES FOR THE DEAF FOR MEETING HELD IN ROCKFORD PAID TO REGIONAL ACCESS AND MOBILIZATION PROJECT INC	23.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ROBINSON PAID TO ROBINSON COMMUNITY CENTER	20.00	
		INTERPRETING SERIVES FOR THE DEAF FOR THE FOLLOWING MEETINGS HELD IN CHICAGO:		
		ILLINOIS EDITORS ASSOCIATION	45.00	
		LONG TERM HEALTH CARE ASSOCIATION	45.00	
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP	215.10	
			-------------	348.10
APR. 14	8612	PAUL SIMON:		
		MAR. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	338.00	
		NEWSPAPERS	2.72	
		TELEPHONE	2.24	
		PER DIEM EXPENSES, 3 DAYS	111.65	
			-------------	454.61
	8613	PAUL SIMON:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	288.00	
		RENTAL AUTO CHICAGO TO ROSEMONT, PARK RIDGE, ROLLING MEADOW, SCHAUMBERG, DOWNERS GROVE AND RETURN	281.73	
		TELEPHONE	31.49	
		PER DIEM EXPENSES, 4 DAYS	185.91	
			-------------	787.13
	8614	GERALD SINCLAIR:		
		FEB. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND MARSHALL, ROBINSON, LAWRENCEVILLE, ALLENDALE, MOUNT CARMEN, CARMI, HERRIN, MAKANDA AND RETURN, 570 MILES AT $.20 PER MILE	114.00	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 2 DAYS	23.32	
			-------------	141.32
	8615	JOHN R WEINBERGER:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND BLOOMINGTON AND RETURN, 250 MILES AT $.20 PER MILE		50.00
APR. 17	8805	FLOYD J FITHIAN:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO MARION TO ST LOUIS MO AND RETURN		518.00
	8806	FLOYD J FITHIAN:		
		DEC. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO SPRINGFIELD TO CHICAGO AND RETURN	496.00	
		TAXI	25.58	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 3 DAYS	162.90	
			-------------	687.48

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8667	FLOYD J FITHIAN:		
		JAN. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN............	$223.00	
		TAXI..	11.00	
		PER DIEM EXPENSES, 4 DAYS.............................	21.58	
			-------------	$255.58
	8682	PAUL SIMON:		
		FEB. 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND FROM ST LOUIS MO TO CHICAGO TO DECATUR AND FROM MIAMI FL TO WASHINGTON DC.........................	634.00	
		RENTAL AUTO CHICAGO TO BURBANK, OAK LAWN, PALOS HILLS, BELWOOD, OAK PARK AND RETURN..................	184.25	
		TOLLS...	.35	
		NEWSPAPERS..	12.10	
		TELEPHONE...	28.38	
		PER DIEM EXPENSES, 11 DAYS............................	521.98	
			-------------	1,381.06
	8683	PAUL SIMON:		
		DEC. 3, 1988 - MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	415.75	
		OFFICE EXPENSES INCURRED IN HOME STATE................	19.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	603.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	850.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	223.00	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	253.88	
			-------------	2,366.00
APR. 19	8823	DONALD E JOHNSTON:		
		MAR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1-2: BELLEVILLE, SPRINGFIELD, 598 MILES......	119.60	
		TELEPHONE...	3.01	
		PER DIEM EXPENSES, 2 DAYS.............................	47.50	
		MAR. 8-9: SPRINGFIELD, 405 MILES....................	81.00	
		TELEPHONE...	5.61	
		PER DIEM EXPENSES, 2 DAYS.............................	44.00	
		MAR. 10, 11: ROSEMONT, 87 MILES - 2 DAYS..........	17.40	
		MAR. 12-13: PEORIA, 320 MILES.......................	64.00	
		TELEPHONE...	6.49	
		PER DIEM EXPENSES, 2 DAYS.............................	47.73	
		MAR. 15: DES PLAINES, 43 MILES......................	8.60	
		MAR. 20: ROCK ISLAND, 340 MILES.....................	68.00	
		MAR. 28: SPRINGFIELD, 405 MILES.....................	81.00	
			-------------	593.94
APR. 27	9029	CHRISTOPHER J DUNN:		
		MAR. 3-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN............	258.00	
		TAXI..	71.00	
		PER DIEM EXPENSES, 7 DAYS.............................	30.90	
			-------------	359.90
	9152	GERALD SINCLAIR:		
		MAR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND FROM SPRINGFIELD TO DECATUR TO SALEM, 380 MILES AT $.20 PER MILE..	76.00	
		AIRFARE ST LOUIS MO TO CHICAGO IL TO SPRINGFIELD.......	130.00	
		TAXI..	15.00	
		TELEPHONE...	5.00	
		PER DIEM EXPENSES, 3 DAYS.............................	121.00	
			-------------	347.00
APR. 28	9747	PAUL SIMON:		
		MAR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO NEWARK NJ AND FROM NEW YORK NY TO WASHINGTON DC............................	258.00	
		RENTAL AUTO CHICAGO TO RIVER FOREST, BERWYN, ARLINGTON HEIGHTS, SCHILLER PARK, WESTCHESTER, MELROSE PARK AND RETURN..	178.21	
		NEWSPAPERS..	8.90	
		TAXI..	13.50	
		TELEPHONE...	9.81	
		MAR. 17-20: PER DIEM EXPENSES, 4 DAYS.............	278.44	
			-------------	747.86
	9852			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		125,348.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9964	PAUL SIMON:		
		MAR. 21 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND FROM MARION TO ST LOUIS MO TO LOS ANGELES CA TO SAN FRANCISCO CA TO ST LOUIS MO TO BLOOMINGTON AND FROM CHICAGO TO WASHINGTON DC............................	1,110.00	
		RENTAL AUTO IN CHICAGO AND FROM ST LOUIS MO TO CARBONDALE, MAKANDA TO MARION............................	290.79	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9854	PAUL SIMON: (CONTINUED)		
		TAXI	$2.00	
		NEWSPAPERS	11.80	
		TELEPHONE	73.08	
		MAR. 21-25, 28 - APR. 3: PER DIEM EXPENSES, 12 DAYS	864.48	
			-------------	$2,151.85
MAY 16	10482	ANNE E ROOSEVELT:		
		JAN. 23 - FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 29-30: AIRFARE DETROIT MI TO CHICAGO	29.00	
		LIMOUSINE	7.50	
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	5.00	
		TAXI	18.20	
			-------------	59.70
MAY 17	10541	CHRISTOPHER J DUNN:		
		MAR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	258.00	
		TAXI	79.00	
			-------------	337.00
	10562	FLOYD J FITHIAN:		
		APR. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO	129.00	
		POA CHICAGO TO WASHINGTON DC, 712 MILES AT $.20 PER MILE	142.40	
		TOLLS	15.90	
		PER DIEM EXPENSES, 2 DAYS	46.58	
			-------------	333.88
	10690	JOSEPH B DUNN:		
		MAR. 22 - APR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 22: CARBONDALE, 321 MILES	64.20	
		APR. 20: CHICAGO, 366 MILES	73.20	
		APR. 28: GALESBURG, 262 MILES	52.40	
		APR. 29: CHARLESTON, 220 MILES	44.00	
			-------------	233.80
	10691	DONALD E JOHNSTON:		
		MAR. 30 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30 - APR. 5: LASALLE, PEORIA, SPRINGFIELD, ROCK ISLAND, 562 MILES	112.40	
		APR. 7-10: GENESEO, E MOLINE, MOLINE, 345 MILES	69.00	
		APR. 12: CAROL STREAM, 54 MILES	10.80	
		APR. 13-18: E MOLINE, 340 MILES	68.00	
		APR. 20-28: MOLINE, PEORIA, SPRINGFIELD, MOLINE, ROCK ISLAND, ROCK FALLS, ROCK ISLAND, JOLIET, 759 MILES	151.80	
		PER DIEM EXPENSES, 9 DAYS	47.73	
			-------------	459.73
MAY 18	10831	GERALD SINCLAIR:		
		APR. 18-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 18-21: POA SALEM TO, IN AND AROUND ST LOUIS MO AND FROM CENTRALIA TO SALEM, 120 MILES AT $.20 PER MILE	24.00	
		AIRFARE ST LOUIS MO TO WASHINGTON DC TO CHICAGO	298.00	
		TRAIN FARE CHICAGO TO CENTRALIA	47.00	
		TAXI	42.00	
		TELEPHONE	5.00	
		PER DIEM EXPENSES, 4 DAYS	319.20	
		APR. 25-27: POA SALEM TO, IN AND AROUND SPRINGFIELD AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	128.00	
		TAXI	30.00	
		PER DIEM EXPENSES, 3 DAYS	63.12	
			-------------	1,006.32
MAY 31	11639	PAUL SIMON:		
		APR. 9-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN CHICAGO	118.02	
		AIRFARE CHICAGO TO WASHINGTON DC	129.00	
		TELEPHONE	3.00	
		NEWSPAPERS	6.38	
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS	92.52	
			-------------	348.92
	11640	PAUL SIMON:		
		APR. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO		169.00
	11641	PAUL SIMON:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO OMAHA NE TO CHICAGO AND RETURN	512.00	
		RENTAL AUTO CHICAGO TO ELMHURST, ROSEMONT, CHICAGO, ROSEMONT, NORTHBROOK, ELK GROVE VILLAGE, BARRINGTON, STREAMWOOD, KANKAKEE, BRADLEY AND RETURN	206.71	
		GASOLINE	29.00	
		PARKING	5.00	
		NEWSPAPERS	10.05	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11641	PAUL SIMON: (CONTINUED)		
		TELEPHONE	$29.40	
		FAXING OF DOCUMENTS	2.50	
		PER DIEM EXPENSES, 5 DAYS	368.74	
			-------------	$1,181.40
	11642	JOE B PIERCE:		
		APR. 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD TO CHICAGO TO WASHINGTON DC TO CHICAGO AND RETURN	481.00	
		PER DIEM EXPENSES, 4 DAYS	96.24	
			-------------	577.24
	11643	JOE B PIERCE:		
		MAR. 1-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: LASALLE, STREATOR, 305 MILES	61.00	
		MAR. 2: SALEM, 268 MILES	53.60	
		MAR. 10: MT VERNON, 295 MILES	59.00	
		MAR. 16: E ST LOUIS, BELLEVILLE, 191 MILES	38.20	
			-------------	211.80
	11644	JOE B PIERCE:		
		APR. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 23: EFFINGHAM, CHAMPAIGN, WAPELLA, BLOOMINGTON, 333 MILES	66.60	
		APR. 27: CHAMPAIGN, DECATUR, 221 MILES	44.20	
			-------------	110.80
	11645	JOE B PIERCE:		
		MAR. 29 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 29, APR. 3: POA SPRINGFIELD TO, IN AND AROUND PEORIA AND RETURN, 343 MILES AT $.20 PER MILE - 2 TRIPS		68.60
	11646	JOE B PIERCE:		
		APR. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND ST CLAIRSVILLE OH, WASHINGTON DC AND RETURN, 1,906 MILES AT $.20 PER MILE.	381.20	
		PER DIEM EXPENSES, 4 DAYS	38.10	
			-------------	419.30
	11647	JOE B PIERCE:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	150.00	
		TAXI	4.70	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 3 DAYS	222.30	
			-------------	377.75
	11817	PAUL SIMON:		
		MAR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	258.00	
		RENTAL AUTO CHICAGO TO RIVER FOREST, BERWYN, ARLINGTON HEIGHTS, SCHILLER PARK, WESTCHESTER, MELROSE PARK AND RETURN	178.21	
		GASOLINE	14.50	
		NEWSPAPERS	9.90	
		TAXI	13.50	
		TELEPHONE	9.91	
		MAR. 17-20: PER DIEM EXPENSES, 4 DAYS	278.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-747.96	
			-------------	14.50
	11818	PAUL SIMON:		
		MAR. 21 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND FROM MARION TO ST LOUIS MO TO LOS ANGELES CA TO SAN FRANCISCO CA TO ST LOUIS MO TO BLOOMINGTON AND FROM CHICAGO TO WASHINGTON DC	1,110.00	
		RENTAL AUTO IN CHICAGO AND FROM ST LOUIS MO TO CARBONDALE TO MAKANDA TO MARION AND FROM PERU TO ST CHARLES TO CHICAGO	434.86	
		GASOLINE	38.06	
		TAXI	2.00	
		NEWSPAPERS	11.80	
		TELEPHONE	73.06	
		MAR. 21-25, 28 - APR. 3: PER DIEM EXPENSES, 12 DAYS	664.48	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,151.96	
			-------------	182.59
	11689	JOSEPH B DUNN:		
		JAN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN		158.00
	12082			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		120,367.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12202	GERALD SINCLAIR:		
		MAR. 29 - APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12202	GERALD SINCLAIR: (CONTINUED)		
		MAR. 23: SPRINGFIELD, 240 MILES	$48.00	
		PARKING	3.50	
		MAR. 30 - APR. 1: CHICAGO, STRATOR, BLOOMINGTON, NORTON, 757 MILES	151.40	
		PARKING	4.00	
		TELEPHONE	1.13	
		PER DIEM EXPENSES, 3 DAYS	123.15	
		APR. 5-6: SPRINGFIELD, KEWANEE, ALEDO, 825 MILES	165.00	
		PER DIEM EXPENSES, 2 DAYS	34.45	
			-------------	$530.63
JUNE 12	12440	PAUL SIMON:		
		FEB. 20 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	469.76	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.09	
			-------------	531.85
JUNE 13	12565	FLOYD J FITHIAN:		
		MAY 3-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	28.00	
		TAXI	11.00	
			-------------	39.00
	12566	RAY V JOHNSEN:		
		MAY 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 20: POA WASHINGTON DC TO, IN AND AROUND BALTIMORE MD AND RETURN, 76 MILES AT $.20 PER MILE	15.20	
		PARKING	3.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	20.00	
			-------------	38.20
	12567	GERALD SINCLAIR:		
		MAY 4-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 10-11: POA SALEM TO, IN AND AROUND ST LOUIS MO AND FROM CENTRALIA TO SALEM, 120 MILES AT $.20 PER MILE	24.00	
		AIRFARE ST LOUIS MO TO CHICAGO	42.00	
		TRAIN FARE CHICAGO TO CENTRALIA	47.00	
		TAXI	14.00	
		TELEPHONE	1.13	
		PER DIEM EXPENSES, 2 DAYS	82.00	
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 4-5: SPRINGFIELD, 250 MILES	50.00	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	150.00	
		PARKING	5.50	
		TAXI	5.80	
		TELEPHONE	3.18	
		PER DIEM EXPENSES, 2 DAYS	82.00	
		MAY 9: W FRANKFORT, 136 MILES	27.20	
		MAY 13: CHAMPAIGN, URBANA, CHARLESTON, COLLINSVILLE, 460 MILES	92.00	
			-------------	625.81
JUNE 14	12642	RAFAEL ANGLADA:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
JUNE 21	12644	PAUL SIMON:		
		APR. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO OMAHA NE TO CHICAGO AND RETURN	512.00	
		RENTAL AUTO CHICAGO TO ROSEMONT, NORTHBROOK, ELK GROVE VILLAGE, BARRINGTON, STREAMWOOD, KANKAKEE, BRADLEY AND RETURN	206.71	
		GASOLINE	29.00	
		PARKING	5.00	
		NEWSPAPERS	10.05	
		TELEPHONE	29.40	
		FAXING OF DOCUMENTS	2.50	
		PER DIEM EXPENSES, 5 DAYS	383.07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,161.40	
			-------------	16.33
	12645	CASSANDRA G BANKS:		
		APR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND MATTOON, CHAMPAIGN AND RETURN, 324 MILES AT $.20 PER MILE		64.80
JUNE 23	13081	PAUL SIMON:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND FROM BLOOMINGTON TO CHICAGO AND FROM PEORIA TO CHICAGO TO SPRINGFIELD TO CHICAGO TO MOLINE AND FROM CHICAGO TO PHILADELPHIA PA	583.00	
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC	42.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13081	PAUL SIMON: (CONTINUED)		
		RENTAL AUTO ST LOUIS MO TO MARION TO MAKANDA AND FROM CHICAGO TO GALESBURG, DIXON, JOLIET, CHICAGO, WOODSTOCK, GALENA, FREEPORT, OREGON, CHICAGO, GLENCOE TO CHICAGO	$407.14	
		CHARTER AIRFARE CHICAGO TO MOLINE	89.00	
		TOLLS	6.65	
		GASOLINE FOR RENTAL AUTO	53.25	
		PARKING	25.00	
		TAXI	6.00	
		NEWSPAPERS	17.66	
		TELEPHONE	43.65	
		PER DIEM EXPENSES, 11 DAYS	739.32	
			-------------	$2,003.17
	13082	PAUL SIMON:		
		MAR. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	258.00	
		RENTAL AUTO CHICAGO TO RIVER FOREST, BERWYN, ARLINGTON HEIGHTS, SCHILLER PARK, WESTCHESTER, MELROSE PARK AND RETURN	178.21	
		NEWSPAPERS	9.90	
		TAXI	13.50	
		TELEPHONE	9.93	
		MAR. 17-20: PER DIEM EXPENSES, 4 DAYS	301.39	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-747.98	
			-------------	22.95
	13083	GERALD SINCLAIR:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO, EDWARDSVILLE, JERSEYVILLE, JACKSONVILLE, MAKANDA AND RETURN, 550 MILES AT $.20 PER MILE		110.00
	13084	GERALD SINCLAIR:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND SPRINGFIELD AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	150.00	
		PARKING	8.00	
		TAXI	12.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	82.00	
			-------------	303.50
JUNE 26	13223	JOSEPH B DUNN:		
		MAY 10-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 26: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	171.00	
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: CARBONDALE, 317 MILES	63.40	
		MAY 15: CHARLESTON, 221 MILES	44.20	
		MAY 21: DECATUR, 92 MILES	18.40	
			-------------	297.00
JUNE 28	13351	PAUL SIMON:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO OMAHA NE TO CHICAGO TO DECATUR TO INDIANAPOLIS IN AND RETURN	759.00	
		RENTAL AUTO OMAHA NE TO BLAIR NE AND RETURN	38.78	
		NEWSPAPERS	6.30	
		TELEPHONE	6.34	
		TAXI	20.00	
		PER DIEM EXPENSES, 3 DAYS	93.02	
			-------------	923.44
	13352	PAUL SIMON:		
		MAY 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO BLOOMINGTON AND FROM CHICAGO TO WASHINGTON DC	372.00	
		NEWSPAPERS	2.40	
		PER DIEM EXPENSES, 8 DAYS	181.83	
			-------------	556.23
JUNE 30	13740			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		121,404.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13881	PAUL SIMON:		
		FEB. 28 - APR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		995.60
	13882	PAUL SIMON:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		457.90
JULY 12	14080	FLOYD J FITHIAN:		
		JUN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	258.00	
		TAXI	42.00	
		PER DIEM EXPENSES, 2 DAYS	136.85	
			-------------	436.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14185	PAUL SIMON:		
		MAY 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO NEW YORK NY AND RETURN	$338.00	
		RENTAL AUTO IN CHICAGO	143.87	
		TAXI	42.00	
		NEWSPAPERS	3.70	
		TELEPHONE	7.69	
		PER DIEM EXPENSES, 3 DAYS	252.13	
			-------------	$787.39
	14186	PAUL SIMON:		
		MAY 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO OMAHA NE TO CHICAGO TO DECATUR TO INDIANAPOLIS IN AND RETURN	759.00	
		RENTAL AUTO CHICAGO TO ROSEMONT, ELKGROVE TO CHICAGO AND FROM OMAHA NE TO BLAIR NE TO OMAHA NE	142.14	
		NEWSPAPERS	6.30	
		TELEPHONE	6.34	
		TAXI	20.00	
		PER DIEM EXPENSES, 3 DAYS	118.69	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-923.44	
			-------------	129.03
	14187	PAUL SIMON:		
		MAY 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND RETURN	340.00	
		RENTAL AUTO CHICAGO TO CALUMET PARK, CHICAGO HEIGHTS, PALOS PARK, LEMONT, ORLAND PARK, HARVEY TO CHICAGO AND FROM MAKANDA TO CARBONDALE TO MAKANDA	361.78	
		GASOLINE	27.50	
		NEWSPAPERS	4.36	
		TELEPHONE	8.15	
		PER DIEM EXPENSES, 8 DAYS	277.70	
			-------------	1,019.49
	14188	PAUL SIMON:		
		APR. 28 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		438.15
	14189	DONALD E JOHNSTON:		
		MAY 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3: ROSEMONT, DES PLAINES, 42 MILES	8.40	
		MAY 4-8: MOLINE, E MOLINE, MOLINE, E MOLINE, 340 MILES	68.00	
		MAY 10: ROSEMONT, 39 MILES	7.80	
		MAY 11-15: ROCK FALLS, STERLING, ROCK ISLAND, MOLINE, E MOLINE, 340 MILES	68.00	
		MAY 15-16: SPRINGFIELD, 400 MILES	80.00	
		TELEPHONE	12.74	
		PER DIEM EXPENSES, 2 DAYS	44.00	
		MAY 18-21: ROCKFORD, E MOLINE, MOLINE, E MOLINE, MOLINE, 340 MILES	68.00	
		MAY 23-24: SPRINGFIELD, 400 MILES	80.00	
		MAY 28-30: ROCK FALLS, STERLING, MOLINE, E MOLINE, 340 MILES	68.00	
			-------------	504.94
	14221	PAUL SIMON:		
		JUN. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	308.00	
		RENTAL AUTO CHICAGO TO NORTHBROOK, MORTON GROVE AND RETURN	134.26	
		NEWSPAPERS	8.00	
		TELEPHONE	25.83	
		PER DIEM EXPENSES, 4 DAYS	278.10	
			-------------	754.19
JULY 17	14599	PAUL SIMON:		
		DEC. 6, 1988 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	384.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	628.06	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	572.49	
		STATIONERY AND OTHER OFFICE SUPPLIES	408.93	
			-------------	1,993.73
	14600	PAUL SIMON:		
		FEB. 28 - JUN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	537.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	39.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	87.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	847.09	
		STATIONERY AND OTHER OFFICE SUPPLIES	677.48	
			-------------	2,188.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14601	PAUL SIMON:		
		MAR. 30 - JUN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$23.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	184.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	237.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.81	
		STATIONERY AND OTHER OFFICE SUPPLIES	30.00	
			-------------	$504.81
JULY 20	14795	PAUL SIMON:		
		MAY 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO BLOOMINGTON AND FROM CHICAGO TO WASHINGTON DC	372.00	
		RENTAL AUTO CHICAGO TO ITASCA, SCHILLER PARK AND RETURN	49.79	
		NEWSPAPERS	2.40	
		PER DIEM EXPENSES, 8 DAYS	181.83	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-556.23	
			-------------	49.79
	14796	PAUL SIMON:		
		MAR. 27 - JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP	215.10	
		1 CELLULAR TELEPHONE PURCHASED FROM CHICAGO MOBILE TELEPHONE CO	250.00	
			-------------	465.10
	14797	JOSEPH B DUNN:		
		JUN. 2-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: CARBONDALE, 314 MILES	62.80	
		JUN. 8: JACKSONVILLE, 71 MILES	14.20	
		JUN. 14: E ST LOUIS, DUPO, 193 MILES	38.60	
		JUN. 19: RANTOUL, CHAMPAIGN, 236 MILES	47.20	
		JUN. 23: DECATUR, 81 MILES	16.20	
		JUN. 27: RANTOUL, 217 MILES	43.40	
			-------------	222.40
	14798	DONNA S EASTMAN:		
		FEB. 18 - MAY 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CARBONDALE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 18: CARMI, HERRIN, GOREVILLE, 162 MILES	32.40	
		APR. 22: MAKANDA, POMONA, CAIRO, OLMSTEAD, VIENNA, MARION, SALEM, GOREVILLE, 349 MILES	69.80	
		MAY 30: MAKANDA, PINCKNEYVILLE, EVANSVILLE, VALMYER, 274 MILES	54.80	
			-------------	157.00
	14799	ANNE E ROOSEVELT:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	253.00	
		TAXI	17.50	
		PARKING	14.00	
			-------------	284.50
	14800	GERALD SINCLAIR:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 180 MILES AT $.20 PER MILE	36.00	
		AIRFARE ST LOUIS MO TO CHICAGO AND RETURN	58.00	
		PARKING	6.00	
		TAXI	26.00	
		TELEPHONE	5.92	
		PER DIEM EXPENSES, 2 DAYS	79.80	
			-------------	211.72
	14801	GERALD SINCLAIR:		
		JUN. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO, 90 MILES AT $.20 PER MILE	18.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO SPRINGFIELD	117.00	
		TAXI	32.00	
		TELEPHONE	2.14	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING SALEM, 3 DAYS	130.00	
			-------------	299.14
	14802	GERALD SINCLAIR:		
		JUN. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND SPRINGFIELD AND FROM ST LOUIS MO TO SALEM, 210 MILES AT $.20 PER MILE	42.00	
		AIRFARE SPRINGFIELD TO CHICAGO TO WASHINGTON DC TO ST LOUIS MO	381.00	
		TAXI	43.50	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 3 DAYS	180.90	
			-------------	648.65

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JULY 20	14803	GERALD SINCLAIR:		
		JUN. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND FROM SPRINGFIELD TO SALEM, 210 MILES AT $.20 PER MILE.......	$42.00	
		AIRFARE ST LOUIS MO TO CHICAGO TO SPRINGFIELD..........	130.00	
		TAXI..	21.00	
		TELEPHONE..	1.50	
		PER DIEM EXPENSES, 2 DAYS..........................	94.73	
			-------------	$289.23
	14804	EVELYN T STEPHAN:		
		JUN. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN..........................		288.00
JULY 24	15119	PAUL SIMON:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO ST LOUIS MO AND FROM MARION TO ST LOUIS MO TO WASHINGTON DC............	559.00	
		JUN. 9-12: PER DIEM EXPENSES, 4 DAYS................	72.03	
			-------------	631.03
JULY 27	15386	ANNE E ROOSEVELT:		
		JUN. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND FROM NEW YORK NY TO CHICAGO..	228.00	
		TAXI..	52.00	
		PER DIEM EXPENSES, 3 DAYS..........................	8.00	
			-------------	288.00
	15387	ANNE E ROOSEVELT:		
		JUN. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE CHICAGO TO SPRINGFIELD AND RETURN...........	51.00	
		TAXI..	7.00	
		PER DIEM EXPENSES, 2 DAYS..........................	33.00	
			-------------	91.00
	15507	DONALD E JOHNSTON:		
		JUN. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND PEORIA, MOLINE AND RETURN, 425 MILES AT $.20 PER MILE....................	85.00	
		AIRFARE MOLINE TO WASHINGTON DC AND RETURN............	278.00	
		TAXI..	17.00	
			-------------	380.00
	15508	DONALD E JOHNSTON:		
		MAY 31 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 31: ROSEMONT, ELK GROVE, 42 MILES.............	8.40	
		JUN. 2: ROCK FALLS, STERLING, 228 MILES...........	45.60	
		JUN. 6-8: HICKORY HILLS, MOLINE, 357 MILES........	71.40	
		JUN. 13: DESPLAINES, ELK GROVE, ROSEMONT, 58 MILES	11.60	
		JUN. 15: PEORIA, 310 MILES........................	62.00	
		JUN. 28: MOLINE, ROSEMONT, 340 MILES.............	68.00	
		PARKING...	1.00	
		JUN. 30 - JUL. 1: SPRINGFIELD, 405 MILES..........	81.00	
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING...	8.00	
			-------------	357.00
JULY 31	15735	PAUL SIMON:		
		MAY 4 - JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	1,289.25	
		OFFICE EXPENSES INCURRED IN HOME STATE................	18.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES........................	165.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	444.95	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	408.85	
			-------------	2,327.10
	15736	PAUL SIMON:		
		APR. 25 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........................		142.42
	15737	FLOYD J FITHIAN:		
		JUN. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..		28.00
	15834	JOE B PIERCE:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND CARBONDALE, W FRANKFORT, CARBONDALE, MARION, DUQUOIN, MT VERNON AND RETURN, 446 MILES AT $.20 PER MILE....................	89.20	
		TELEPHONE..	1.92	
		PER DIEM EXPENSES, 2 DAYS..........................	65.05	
			-------------	156.17

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15835	JOE B PIERCE:		
		MAY 4-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 4: CHAMPAIGN, RANTOUL, 259 MILES	$51.80	
		MAY 13: BLOOMINGTON, CHAMPAIGN, 323 MILES	64.60	
		MAY 15: COLLINSVILLE, 229 MILES	45.80	
		MAY 19: DANVILLE, 267 MILES	53.40	
			-------------	$215.60
	15836	JOE B PIERCE:		
		JUN. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: PEORIA, 161 MILES	32.20	
		JUN. 13: E ST LOUIS, COLLINSVILLE, 215 MILES	43.00	
		JUN. 17: PEORIA, CARTHAGE, HAMILTON, QUINCY, 343 MILES	68.60	
		JUN. 27-28: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	150.00	
		TAXI	17.70	
		PARKING	8.00	
		TELEPHONE	9.37	
		PER DIEM EXPENSES, 2 DAYS	93.84	
			-------------	422.71
	15837	ANNE E ROOSEVELT:		
		JUN. 30 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHICAGO TO, IN AND AROUND SPRINGFIELD AND RETURN, 280 MILES AT $.20 PER MILE	56.00	
		TELEPHONE	4.97	
		PER DIEM EXPENSES, 2 DAYS	66.00	
			-------------	126.97
	15838	GERALD SINCLAIR:		
		JUN. 30 - JUL. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 30: CHAMPAIGN, SPRINGFIELD, 358 MILES	71.60	
		JUL. 1: ST LOUIS, CLAY CITY, ST ELMO, MAKANDA, 451 MILES	90.20	
		PARKING	3.00	
		JUL. 9-10: ST LOUIS, 180 MILES	36.00	
		AIRFARE ST LOUIS TO CHICAGO AND RETURN	84.00	
		PARKING	12.00	
		TAXI	40.00	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 2 DAYS	35.00	
		JUL. 12: SHELBYVILLE, 180 MILES	36.00	
			-------------	413.30
	16095			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		121,808.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	16506	PAUL SIMON:		
		JUN. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO	179.00	
		RENTAL AUTO IN CHICAGO	60.33	
		TELEPHONE	10.00	
		PER DIEM EXPENSES IN CHICAGO, 4 DAYS	141.67	
			-------------	391.00
	16507	PAUL SIMON:		
		JUL. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SPRINGFIELD TO ST LOUIS MO AND RETURN	498.00	
		RENTAL AUTO ST LOUIS MO TO MAKANDA, PINCKNEYVILLE AND RETURN	123.37	
		NEWSPAPERS	5.82	
		TELEPHONE	3.64	
		PER DIEM EXPENSES, 4 DAYS	71.71	
			-------------	702.54
	16508	PAUL SIMON:		
		JUN. 23 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CHICAGO TO EVANSTON, MT PROSPECT, CHICAGO, AND FROM MAKANDA TO ST LOUIS MO AND FROM CHICAGO TO GLENWOOD, HARVEY TO CHICAGO	458.43	
		AIRFARE ST LOUIS MO TO CHICAGO TO SPRINGFIELD AND FROM ST LOUIS MO TO CHICAGO	112.00	
		TELEPHONE	71.76	
		GASOLINE	34.00	
		JUN. 23-25, JUL. 1-8: PER DIEM EXPENSES, 11 DAYS	510.29	
			-------------	1,186.48
	16509	JOSEPH B DUNN:		
		JUL. 3-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 3: DECATUR, 246 MILES	49.20	
		JUL. 5: GALESBURG, 266 MILES	53.20	
		JUL. 6: GREENVIEW, MASON CITY, LEWISTOWN, 138 MILES	27.60	
		JUL. 7: VIRGINIA, RUSHVILLE, MT STERLING,		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
AUG. 11	16509	JOSEPH E DUNN: (CONTINUED)		
		MEREDOSIA, WINCHESTER, ST LOUIS MO, 314 MILES..........	$62.80	
		JUL. 13: E ST LOUIS, DUPO, 198 MILES..............	39.60	
		JUL. 23: MT AUBURN, 51 MILES......................	10.20	
			-------------	$242.80
	16510	DONALD E JOHNSTON:		
		JUL. 4-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 4-5: E MOLINE, 340 MILES.....................	68.00	
		JUL. 9: HAMPTON, 333 MILES........................	66.60	
		JUL. 10: AURORA, 80 MILES.........................	16.00	
		JUL. 14: BRIDGEVIEW, 25 MILES.....................	5.00	
		JUL. 17-21: SPRINGFIELD, CARBONDALE, ST LOUIS MO, KANSAS CITY MO, ROCK ISLAND, 1,297 MILES..............	259.40	
		PER DIEM EXPENSES, 5 DAYS.........................	44.00	
		JUL. 28-29: MOLINE, 340 MILES.....................	68.00	
			-------------	527.00
AUG. 15	16726	PAUL SIMON:		
		MAY 23 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		139.88
	16727	PAUL SIMON:		
		APR. 15 - JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..........................		570.28
AUG. 18	16835	PAUL SIMON:		
		MAR. 22 - AUG. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	320.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	357.68	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	373.97	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	203.75	
			-------------	1,256.15
	16836	LENORA F ODEKU:		
		MAR. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	32.70	
		PARKING...	7.00	
			-------------	39.70
	16837	ANNE E ROOSEVELT:		
		APR. 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN...........	435.00	
		TAXI..	39.00	
			-------------	474.00
	16838	EVELYN T STEPHAN:		
		APR. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN........................		435.00
	16839	DOUGLAS K WALKER:		
		MAR. 2 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI..	12.00	
		PARKING...	5.50	
			-------------	17.50
	16840	DOUGLAS K WALKER:		
		APR. 20 - JUN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		68.00
AUG. 28	17205	PAUL SIMON:		
		APR. 28 - AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP..	215.10	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN DIXON PAID TO LOVELAND COMMUNITY HOUSE......................	18.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN PEORIA PAID TO BRADLEY UNIVERSITY...........................	100.00	
		RENTAL OF CONFERNECE ROOM FOR MEETING HELD IN CLAY CITY PAID TO VILLAGE OF CLAY CITY.........................	25.00	
		TECHNICAL SERVICES FOR MEETING HELD IN SPRINGFIELD PAID TO MEDIA DESIGNERS............................	75.00	
			-------------	433.10
AUG. 31	17906			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00..............................		118,887.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18017	DOUGLAS K WALKER:		
		APR. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE CHICAGO TO SPRINGFIELD AND RETURN..........	45.00	
		TAXI..	14.00	
			-------------	59.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
SEPT 13	18198	PAUL SIMON:		
		JUL. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	$308.00	
		PER DIEM EXPENSES, 1 DAY	80.92	
			-------------	$388.92
	18210	FLOYD J FITHIAN:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		110.00
SEPT 18	18390	PAUL SIMON:		
		AUG. 5-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	370.00	
		RENTAL AUTO CHICAGO TO SKOKIE, LINCOLNWOOD, LAGRANGE, CHICAGO, WESTERN SPRINGS, LAGRANGE, CICERO AND RETURN	217.95	
		GASOLINE	29.00	
		NEWSPAPERS	8.80	
		TELEPHONE	51.59	
		AUG. 5-7, 10-12: PER DIEM EXPENSES, 6 DAYS	410.94	
			-------------	1,088.28
	18391	PAUL SIMON:		
		JUL. 1 - AUG. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		276.95
	18392	PAUL SIMON:		
		JUL. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO ST LOUIS MO TO WASHINGTON DC	338.00	
		NEWSPAPERS	2.10	
		JUL. 17-18: PER DIEM EXPENSES IN ST LOUIS MO, MAKANDA AND CARBONDALE, 2 DAYS	73.11	
			-------------	413.21
	18393	JOSEPH E DUNN:		
		AUG. 8-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8: E ST LOUIS, 194 MILES	38.80	
		AUG. 14: ALTON, 185 MILES	37.00	
		AUG. 15-16: DECATUR, MT ZION, URBANA, GEORGETOWN, GILMAN, PONTIAC, LEXINGTON, WELDON, ATLANTA, 532 MILES	106.40	
		PER DIEM EXPENSES, 2 DAYS	31.90	
		AUG. 17: VIRDEN, 36 MILES	7.20	
		AUG. 23: CARBONDALE, 310 MILES	62.00	
		AUG. 28: ALTON, 182 MILES	36.40	
			-------------	319.70
	18394	GERALD SINCLAIR:		
		AUG. 21-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 21-24: MARION, WAYNE CITY, FAIRFIELD, RICHLAND, NEWTON, CHAMPAIGN, CHICAGO, KANKAKEE, 794 MILES	158.80	
		PARKING	9.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 4 DAYS	129.96	
		AUG. 26: SANDOVAL, GREENVILLE, CENTRALIA, ST LOUIS MO, 255 MILES	51.00	
			-------------	351.26
	18395	GERALD SINCLAIR:		
		AUG. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SALEM TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 14: ST LOUIS MO, MAKANDA, 260 MILES	52.00	
		AUG. 17: SPRINGFIELD, 250 MILES	50.00	
			-------------	102.00
	18396	GERALD SINCLAIR:		
		JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO, E ST LOUIS, ST LOUIS MO, CARBONDALE, MAKANDA AND RETURN, 355 MILES AT $.20 PER MILE		71.00
	18397	GERALD SINCLAIR:		
		AUG. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND SPRINGFIELD AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	158.00	
		TAXI	34.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	82.00	
			-------------	323.00
	18398	GERALD SINCLAIR:		
		JUL. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND KINDERHOOK, SPRINGFIELD AND RETURN, 425 MILES AT $.20 PER MILE	85.00	
		PARKING	3.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	60.50	
			-------------	149.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18399	GERALD SINCLAIR:		
		JUL. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO ST LOUIS MO AND RETURN, 180 MILES AT $.20 PER MILE	$36.00	
		AIRFARE ST LOUIS MO TO WASHINGTON DC AND RETURN	338.00	
		PARKING	12.00	
		TAXI	31.00	
		TELEPHONE	2.25	
		PER DIEM EXPENSES, 2 DAYS	100.29	
			-------------	$519.54
	18400	GERALD SINCLAIR:		
		JUL. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND ST LOUIS MO AND RETURN, 180 MILES AT $.20 PER MILE	36.00	
		AIRFARE ST LOUIS MO TO DENVER CO AND RETURN	224.00	
		PARKING	18.00	
		PER DIEM EXPENSES, 4 DAYS	102.84	
			-------------	380.84
	18558	PAUL SIMON:		
		JUL. 1 - SEP. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	531.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	419.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	40.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.75	
			-------------	1,029.05
	18571	CHRISTOPHER J DUNN:		
		JUN. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN		318.00
	18572	FLOYD J FITHIAN:		
		AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	268.00	
		TAXI	29.00	
		PER DIEM EXPENSES, 1 DAY	14.20	
			-------------	311.20
SEPT 19	18657	PAUL SIMON:		
		MAY 16 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	287.55	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	589.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	76.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	29.23	
			-------------	1,001.68
SEPT 20	18684	JEREMY C KARPATKIN:		
		AUG. 14 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	363.00	
		TAXI	89.50	
		PER DIEM EXPENSES, 19 DAYS	7.33	
			-------------	459.83
SEPT 22	18838	CHRISTOPHER J DUNN:		
		APR. 22-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN		253.00
SEPT 25	18985	DONALD E JOHNSTON:		
		AUG. 7-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		23.90
	18986	DONALD E JOHNSTON:		
		AUG. 2 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2-3: STERLING, ROCK FALLS, E MOLINE, 353 MILES	70.60	
		AUG. 11-13: SPRINGFIELD, 405 MILES	81.00	
		AUG. 14: ROSEMONT, DES PLAINES, 43 MILES	8.60	
		AUG. 16-19: SPRINGFIELD, E MOLINE, 540 MILES	108.00	
		PER DIEM EXPENSES, 4 DAYS	132.00	
		AUG. 22: ROCKFORD, 170 MILES	34.00	
		SEP. 4: E MOLINE, HAMPTON, 340 MILES	68.00	
			-------------	502.20
	18987	ANNE E ROOSEVELT:		
		MAY 12 - JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		55.50
SEPT 27	19116	PAUL SIMON:		
		JUN. 7 - SEP. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.90	

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SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
SEPT 27	19116	PAUL SIMON: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$10.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	371.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	217.73	
		STATIONERY AND OTHER OFFICE SUPPLIES	31.20	
			-------------	$691.72
SEPT 28	19252	PAUL SIMON:		
		APR. 29 - SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN WOODSTOCK PAID TO MCHENRY COUNTY FARM BUREAU	45.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN CHICAGO PAID TO CHICAGO PUBLIC SCHOOL DISTRICT	155.00	
		SIGN LANGUAGE TRAINING IN WASHINGTON DC PAID TO GALLAUDET COLLEGE	285.06	
		LEASING OF CELLULAR TELEPHONE PAID TO AMERITECH CREDIT CORP	107.55	
			-------------	592.61
SEPT 29	19305	PAUL SIMON:		
		JUL. 18 - SEP. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	156.24	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.20	
			-------------	204.94
	19306	PAUL SIMON:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	80.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	533.87	
			-------------	614.82
	19348	LENORA F ODEKU:		
		JUL. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	19462	PAMELA J HUEY:		
		JUL. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	223.00	
		PARKING	3.00	
		PER DIEM EXPENSES, 3 DAYS	50.36	
			-------------	276.36
	19463	KIMBERLY H TILLEY:		
		JUL. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	223.00	
		PER DIEM EXPENSES, 3 DAYS	13.00	
			-------------	236.00
	19612	PAUL SIMON:		
		AUG. 27 - SEP. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO ST LOUIS MO TO WASHINGTON DC	205.00	
		TELEPHONE	31.89	
		SEP. 3-6: PER DIEM EXPENSES IN CHICAGO, ST LOUIS MO AND OAK PARK, 4 DAYS	294.35	
			-------------	531.24
	19613	FLOYD J FITHIAN:		
		AUG. 2 - SEP. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRNASPORTATION:		
		TAXI		23.75
	19795	PAUL SIMON:		
		SEP. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO CHAMPAIGN AND FROM ST LOUIS MO TO WASHINGTON DC	482.00	
		NEWSPAPERS	4.35	
		TELEPHONE	10.61	
		PER DIEM EXPENSES, 4 DAYS	171.10	
			-------------	668.06
	19868	PAUL SIMON:		
		JUL. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	308.00	
		RENTAL AUTO IN CHICAGO	84.72	
		PER DIEM EXPENSES, 1 DAY	80.92	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-388.92	
			-------------	84.72
	19871			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		106,828.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7983	ALAN K SIMPSON:		
		DEC. 20-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		48.83

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7984	ALAN K SIMPSON:		
		JAN. 20 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$120.01
APR. 12	8153	ALAN K SIMPSON:		
		JAN. 24 - MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.46
APR. 14	8818	JAMES O RATLIFF:		
		MAR. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CASPER TO THE FOLLOWING AND RETURN:		
		MAR. 9-10: RIVERTON, DUBOIS, LANDER, HUDSON, RIVERTON, LANDER, 637 MILES	$143.33	
		PER DIEM EXPENSES, 2 DAYS	62.82	
		MAR. 11: DOUGLAS, 95 MILES	21.38	
			-------------	227.53
APR. 19	8824	ROBIN K BAILEY:		
		MAR. 21-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 21: SUNDANCE, ALVA, HULETT, 185 MILES	41.63	
		MAR. 23: BUFFALO, 150 MILES	33.75	
			-------------	75.38
	8825	JAMES O RATLIFF:		
		MAR. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE - 2 TRIPS	12.60	
		AIRFARE CASPER TO DENVER	104.00	
		RENTAL AUTO DENVER TO CASPER	129.64	
		GASOLINE	13.95	
		TELEPHONE	6.00	
		PER DIEM EXPENSES, 2 DAYS	10.45	
			-------------	276.64
APR. 25	8975	ALAN K SIMPSON:		
		FEB. 28 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.48
	8976	ALAN K SIMPSON:		
		APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20.75
	8977	ALAN K SIMPSON:		
		FEB. 13 - MAR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		440.91
	8978	ALAN K SIMPSON:		
		OCT. 13 - NOV. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	78.18	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	91.65	
			-------------	169.83
	8979	ALAN K SIMPSON:		
		OCT. 13, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		184.95
	8980	ALAN K SIMPSON:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		141.60
	8981	ALAN K SIMPSON:		
		MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.25
APR. 27	9153	DIANE E RODEKOHR:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND LUSK, LANCE CREEK, MANVILLE AND RETURN, 355 MILES AT $.225 PER MILE	79.88	
		PER DIEM EXPENSES, 1 DAY	4.00	
			-------------	83.88
	9154	LYNETTE K SHANAGHY:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND AFTON AND RETURN, 363 MILES AT $.225 PER MILE	81.68	
		PER DIEM EXPENSES, 1 DAY	8.16	
			-------------	89.84
APR. 28	9459	ALAN K SIMPSON:		
		APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		28.00
	9460	DIANE E RODEKOHR:		
		MAR. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND TORRINGTON, VETERAN, YODER, HUNTLEY, LAGRANGE, ALBIN, PINE BLUFFS AND RETURN, 235 MILES AT $.225 PER MILE	52.88	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9460	DIANE E RODEKOHR: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.00	
			-------------	$57.88
	9609	ALAN K SIMPSON:		
		MAR. 10-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		13.48
	9610	ALAN K SIMPSON:		
		APR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		24.00
	9611	ALAN K SIMPSON:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.97	
			-------------	21.72
	9612	ALAN K SIMPSON:		
		FEB. 10 - MAR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	74.62	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.97	
			-------------	96.34
	9748	ROBIN K BAILEY:		
		APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND WRIGHT AND RETURN, 80 MILES AT $.225 PER MILE		18.00
	9749	ROBIN K BAILEY:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND UPTON, NEWCASTLE, BEULAH, ALADDIN, SUNDANCE AND RETURN, 269 MILES AT $.225 PER MILE	60.53	
		PER DIEM EXPENSES, 1 DAY	4.35	
			-------------	64.88
	9853			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,452.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9955	JAMES O RATLIFF:		
		APR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO LANDER AND RETURN, 338 MILES AT $.225 PER MILE	76.05	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 2 DAYS	19.34	
			-------------	96.64
	10050	ROBIN K BAILEY:		
		APR. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: SHERIDAN, 220 MILES	49.50	
		APR. 18: HULETT, SUNDANCE, 175 MILES	39.38	
			-------------	88.88
MAY 12	10159	ALAN K SIMPSON:		
		MAR. 16 - APR. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		309.97
	10160	ALAN K SIMPSON:		
		MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		130.87
	10161	ALAN K SIMPSON:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.25
MAY 16	10483	ALAN K SIMPSON:		
		MAR. 10 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	116.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.38	
			-------------	121.24
	10484	ALAN K SIMPSON:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	514.00	
		CHARTER AIRFARE DENVER CO TO LARAMIE TO RAWLINS AND FROM CHEYENNE TO LANDER TO DENVER CO	1,914.08	
		PER DIEM EXPENSES, 3 DAYS	87.46	
			-------------	2,515.54
	10485	MARY K HILL:		
		DEC. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CODY AND FROM CASPER TO DENVER CO TO WASHINGTON DC		590.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10832	ROBIN K BAILEY:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT AND RETURN, 61 MILES AT $.225 PER MILE		$13.72
MAY 22	10999	ROBIN K BAILEY:		
		APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO AND RETURN, 140 MILES AT $.225 PER MILE		31.50
	11000	ROBIN K BAILEY:		
		MAY 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: WRIGHT, 80 MILES	$18.00	
		MAY 2: UPTON, NEWCASTLE, 165 MILES	37.12	
			-------------	55.12
	11001	DIANE E RODEKOHR:		
		APR. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND LUSK, LANCE CREEK, MANVILLE, LUSK, GUERNSEY, FT LARAMIE, LINGLE, TORRINGTON, VETERAN, YODER, HUNTLEY, LAGRANGE, ALBIN, PINE BLUFFS, BURNS AND RETURN, 466 MILES AT $.225 PER MILE	104.85	
		TELEPHONE	27.13	
		PER DIEM EXPENSES, 4 DAYS	101.12	
			-------------	233.10
	11002	DIANE E RODEKOHR:		
		APR. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND PINE BLUFFS, BURNS, HILLSDALE AND RETURN, 90 MILES AT $.225 PER MILE		20.25
MAY 23	11203	ELEANOR GAGE:		
		APR. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LUSK AND TORRINGTON, 3 DAYS		68.79
MAY 26	11400	ALAN K SIMPSON:		
		MAR. 20 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.99	
			-------------	42.74
	11401	ALAN K SIMPSON:		
		APR. 13-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		82.75
MAY 31	11454	JAMES O RATLIFF:		
		APR. 28 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CASPER TO THE FOLLOWING AND RETURN:		
		APR. 28: MANVILLE, 231 MILES	51.98	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 1 DAY	5.70	
		MAY 2: IN AND AROUND CHEYENNE, 403 MILES	90.68	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 1 DAY	18.24	
			-------------	169.10
	11648	ALAN K SIMPSON:		
		APR. 3-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		152.24
	11649	R B ERICKSON:		
		APR. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHEYENNE AND FROM CASPER TO WASHINGTON DC	450.00	
		RENTAL AUTO CHEYENNE TO LARAMIE TO CASPER	149.34	
		PARKING	24.00	
		PER DIEM EXPENSES, 4 DAYS	10.46	
			-------------	633.80
	11650	DONALD L HARDY:		
		MAR. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		54.00
	11651	NANCY S SHAW:		
		MAY 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND FRANNIE, POWELL AND RETURN, 98 MILES AT $.225 PER MILE		22.05
	11819	ROBIN K BAILEY:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND STORY, BANNER, SHERIDAN AND RETURN, 230 MILES AT $.225 PER MILE		51.75
	12093			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,274.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
JUNE 8	12203	ALAN K SIMPSON:		
		APR. 27 - MAY 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$146.00
	12204	ALAN K SIMPSON:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CASPER AND FROM LARAMIE TO WASHINGTON DC	$233.50	
		PER DIEM EXPENSES, 9 DAYS	75.04	
			-------------	308.54
	12205	ROBIN K BAILEY:		
		MAY 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND CASPER AND RETURN, 290 MILES AT $.225 PER MILE	65.25	
		PER DIEM EXPENSES, 2 DAYS	8.50	
			-------------	73.75
	12206	ROBIN K BAILEY:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, SUNDANCE AND RETURN, 191 MILES AT $.225 PER MILE		42.98
	12207	PENNIE B ESPELAND:		
		MAY 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO CHEYENNE AND RETURN, 100 MILES AT $.225 PER MILE		22.50
	12208	PENNIE B ESPELAND:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND RAWLINS AND RETURN, 230 MILES AT $.225 PER MILE		51.75
	12209	LYNETTE K SHANAGHY:		
		MAY 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND CHEYENNE AND RETURN, 547 MILES AT $.225 PER MILE	123.08	
		PER DIEM EXPENSES, 2 DAYS	23.99	
			-------------	147.07
	12210	NANCY S SHAW:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND POWELL AND RETURN, 51 MILES AT $.225 PER MILE		11.48
JUNE 13	12568	ALAN K SIMPSON:		
		APR. 17 - MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		526.45
JUNE 15	12683	ALAN K SIMPSON:		
		DEC. 10, 1988 - JAN. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY AND RETURN	1,067.00	
		CHARTER AIRFARE CODY TO CASPER TO CODY TO JACKSON TO CODY TO CHEYENNE TO CODY TO SHERIDAN AND RETURN	3,101.30	
		RENTAL AUTO WORLAND TO CODY TO WORLAND AND IN JACKSON	215.30	
		TELEPHONE	7.50	
		DEC. 13, 17-20, 22: PER DIEM EXPENSES, 6 DAYS	132.07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,435.27	
			-------------	87.90
	12684	JAMES O RATLIFF:		
		MAY 8-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE	12.60	
		AIRFARE CASPER TO WASHINGTON DC AND FROM NEW YORK NY TO CASPER	448.00	
		TELEPHONE	11.25	
		TAXI	16.00	
		PER DIEM EXPENSES, 7 DAYS	375.10	
			-------------	862.95
JUNE 21	12846	ALAN K SIMPSON:		
		MAY 31 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	318.00	
		CHARTER AIRFARE DENVER CO TO CHEYENNE AND RETURN	795.00	
		PER DIEM EXPENSES, 2 DAYS	121.77	
			-------------	1,234.77
	12847	ROBIN K BAILEY:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO, SHERIDAN AND RETURN, 210 MILES AT $.225 PER MILE		47.25
	12848	ROBIN K BAILEY:		
		MAY 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 20: DEVILS TOWER, 126 MILES	28.35	
		MAY 23: MOORCROFT, 60 MILES	13.50	
			-------------	41.85

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
JUNE 21	12849	LYNETTE K SHANAGHY:		
		MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 461 MILES AT $.225 PER MILE	$103.73	
		PER DIEM EXPENSES, 1 DAY	22.53	
			-------------	$126.26
JUNE 23	13085	PENNIE B ESPELAND:		
		MAY 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND RAWLINS AND RETURN, 320 MILES AT $.225 PER MILE	72.00	
		PER DIEM EXPENSES, 3 DAYS	3.36	
			-------------	75.36
JUNE 28	13353	ALAN K SIMPSON:		
		MAY 24-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	79.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	31.82	
			-------------	111.57
	13354	ROBIN K BAILEY:		
		JUN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: SHERIDAN, 220 MILES	49.50	
		JUN. 5: WRIGHT, 80 MILES	18.00	
			-------------	67.50
JUNE 30	13533	ALAN K SIMPSON:		
		JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20.75
	13623	ALAN K SIMPSON:		
		APR. 17 - MAY 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		54.47
	13624	ALAN K SIMPSON:		
		JUN. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CASPER AND FROM BILLINGS MT TO WASHINGTON DC	1,199.00	
		CHARTER AIRFARE CASPER TO SHERIDAN TO CODY TO BILLINGS MT	1,044.00	
			-------------	2,243.00
	13741			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,109.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14031	ALAN K SIMPSON:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20.75
	14032	ALAN K SIMPSON:		
		MAY 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO	805.00	
		CHARTER AIRFARE DENVER CO TO CASPER TO CODY TO RIVERTON TO CODY TO RAWLINS AND FROM LARAMIE TO JACKSON	3,474.43	
		PER DIEM EXPENSES, 10 DAYS	30.16	
			-------------	4,309.59
	14033	ROBIN K BAILEY:		
		JUN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 9: KAYCEE, 225 MILES	50.63	
		JUN. 12: SHERIDAN, 210 MILES	47.25	
			-------------	97.88
JULY 13	14190	SARAH M BELSON:		
		MAY 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM BILLINGS MT TO WASHINGTON DC	352.00	
		RENTAL AUTO DENVER CO TO CHEYENNE, CASPER, CODY TO BILLINGS MT	405.84	
		GASOLINE	13.00	
		TAXI	21.80	
		PER DIEM EXPENSES, 8 DAYS	125.05	
			-------------	917.69
	14191	LYNETTE K SHANAGHY:		
		JUN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 415 MILES AT $.225 PER MILE	93.38	
		PER DIEM EXPENSES, 2 DAYS	81.02	
			-------------	174.40
JULY 17	14602	NANCY S SHAW:		
		MAY 18-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND YELLOWSTONE NATIONAL PARK AND RETURN, 299 MILES AT $.225 PER MILE	67.28	
		PER DIEM EXPENSES, 4 DAYS	217.18	
			-------------	284.46

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14603	PENNIE B ESPELAND:		
		JUN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND RAWLINS AND RETURN, 220 MILES AT $.225 PER MILE		$49.50
	14642	ALAN K SIMPSON:		
		APR. 20 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.42
JULY 20	14805	ALAN K SIMPSON:		
		JUN. 8-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		105.06
	14806	ROBIN K BAILEY:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND MOORCROFT, UPTON, NEWCASTLE AND RETURN, 150 MILES AT $.225 PER MILE		33.75
JULY 24	15120	ALAN K SIMPSON:		
		MAY 22 - JUN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		67.84
JULY 27	15338	ALAN K SIMPSON:		
		MAY 19-21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CODY OFFICE		
		REGISTRATION FEE FOR NANCY S SHAW TO ATTEND THE GREATER YELLOWSTONE COALITION CONFERENCE HELD IN YELLOWSTONE NATIONAL PARK PAID TO SAME		35.00
JULY 31	15839	ROBIN K BAILEY:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO AND RETURN, 135 MILES AT $.225 PER MILE		30.38
	15840	PENNIE B ESPELAND:		
		JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND MUDDY GAP AND RETURN, 286 MILES AT $.225 PER MILE		64.35
	16096			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		74,926.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16253	ALAN K SIMPSON:		
		MAY 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	$805.00	
		CHARTER AIRFARE DENVER CO TO CASPER TO CODY TO RIVERTON TO CODY TO RAWLINS AND FROM LARAMIE TO JACKSON	3,674.43	
		RENTAL AUTO IN CODY	102.73	
		PER DIEM EXPENSES, 10 DAYS	74.68	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,509.59	
			-------------	147.25
	16254	ALAN K SIMPSON:		
		JUN. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE JACKSON TO CODY TO W YELLOWSTONE	899.81	
		RENTAL AUTO IN JACKSON	47.22	
			-------------	947.03
	16255	ALAN K SIMPSON:		
		MAY 16 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	405.66	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.41	
			-------------	419.07
	16256	JAMES D RATLIFF:		
		MAY 24 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CASPER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: DOUGLAS, 109 MILES	24.53	
		PER DIEM EXPENSES, 1 DAY	5.95	
		MAY 24, JUN. 2: RAWLINGS, 112 MILES - 2 TRIPS	25.20	
		JUN. 30: LARAMIE, 363 MILES	81.68	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 1 DAY	13.65	
		JUL. 5-6: CODY, WORLAND, LOVELL, BUFFALO, 578 MILES	130.05	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	47.18	
			-------------	330.74
	16257	NANCY S SHAW:		
		JUN. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YELLOWSTONE AND N CRANDALL, 3 DAYS		25.00
	16323	ALAN K SIMPSON:		
		MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
		(SEE C D NO 844 DATED AUG. 10, 1989 FOR $15.00 COVERING REFUND OF THIS VOUCHER)		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
AUG. 11	16511	DONALD L HARDY:		
		JUN. 27 - JUL. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHEYENNE TO CODY AND RETURN...	$809.00	
		TELEPHONE....	23.80	
		JUN. 27-29, JUL. 1-7: PER DIEM EXPENSES, 10 DAYS.....	319.38	
			-------------	$1,152.18
	16512	DIANE E RODEKOHR:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO, IN AND AROUND YODER, LAGRANGE AND RETURN, 160 MILES AT $.225 PER MILE....	36.00	
		PER DIEM EXPENSES, 1 DAY....	5.00	
			-------------	41.00
AUG. 15	16626	ALAN K SIMPSON:		
		JUN. 24 - JUL. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CODY TO JACKSON TO DENVER CO....	228.00	
		RENTAL AUTO DENVER CO TO LARAMIE TO DENVER CO AND IN JACKSON....	95.76	
		GASOLINE....	15.00	
		TELEPHONE....	1.10	
		PER DIEM EXPENSES IN ABOVE CITIES, 18 DAYS....	114.50	
			-------------	454.36
	16728	ALAN K SIMPSON:		
		JUN. 16 - JUL. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES....		341.78
	16729	ALAN K SIMPSON:		
		MAY 25 - AUG. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....	119.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES....	77.36	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES....	50.29	
		STATIONERY AND OTHER OFFICE SUPPLIES....	94.01	
			-------------	341.41
AUG. 18	16841	ALAN K SIMPSON:		
		JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES....		134.06
	16842	DONALD L HARDY:		
		JUL. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CODY AND RETURN....	516.00	
		RENTAL AUTO IN CODY....	117.52	
		PER DIEM EXPENSES, 4 DAYS....	180.88	
			-------------	814.40
AUG. 23	16968	ROBIN K BAILEY:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, ALADDIN, SUNDANCE AND RETURN, 185 MILES AT $.225 PER MILE....		41.63
	16969	ROBIN K BAILEY:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BILL AND RETURN, 154 MILES AT $.225 PER MILE....		34.65
	16970	DIANE E RODEKOHR:		
		JUN. 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CHEYENNE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 22: LARAMIE, 100 MILES....	22.50	
		PER DIEM EXPENSES, 1 DAY....	10.00	
		JUN. 30: LARAMIE, 103 MILES....	23.17	
		PER DIEM EXPENSES, 1 DAY....	13.00	
			-------------	68.67
	16971	LYNETTE K SHANAGHY:		
		JUL. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND BIG PINEY, PINEDALE AND RETURN, 263 MILES AT $.225 PER MILE....	59.18	
		PER DIEM EXPENSES, 1 DAY....	7.50	
			-------------	66.68
	16972	LYNETTE K SHANAGHY:		
		JUL. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 473 MILES AT $.225 PER MILE....	106.43	
		PER DIEM EXPENSES, 2 DAYS....	83.10	
			-------------	189.53
	16973	NANCY S SHAW:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND GREYBULL AND RETURN, 110 MILES AT $.225 PER MILE....		24.75
AUG. 25	17087	DIANE E RODEKOHR:		
		JUL. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LARAMIE TO CODY AND RETURN....	108.00	
		PER DIEM EXPENSES, 4 DAYS....	176.81	
			-------------	284.81

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
AUG. 25	17068	LYNETTE K SHANAGHY:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND CODY AND RETURN, 655		
		MILES AT $.225 PER MILE....................................	$147.38	
		PER DIEM EXPENSES, 3 DAYS....................................	118.16	
			-------------	$265.54
	17069	NANCY S SHAW:		
		AUG. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND GREYBULL AND RETURN, 94		
		MILES AT $.225 PER MILE..		21.15
AUG. 28	17364	ALAN K SIMPSON:		
		JUL. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN JACKSON HOLE....................................	97.74	
		AIRFARE JACKSON HOLE TO WASHINGTON DC..................	678.00	
		TELEPHONE..	1.99	
		PER DIEM EXPENSES IN JACKSON HOLE, 3 DAYS.............	127.20	
			-------------	904.93
	17365	ROBIN K BAILEY:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO, IN AND AROUND CODY TO GILLETTE, 580		
		MILES AT $.225 PER MILE....................................	130.50	
		PER DIEM EXPENSES, 2 DAYS....................................	118.16	
			-------------	248.66
	17366	ROBIN K BAILEY:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND WRIGHT AND RETURN, 75		
		MILES AT $.225 PER MILE..		16.88
	17367	ARLETTA M ERICKSON:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO PAHASKA AND RETURN, 528 MILES AT $.225		
		PER MILE..	118.80	
		PER DIEM EXPENSES, 3 DAYS....................................	124.06	
			-------------	242.86
	17368	KAREN E MCCREERY:		
		MAY 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO GREYBULL AND RETURN, 126 MILES AT $.225 PER		
		MILE..		28.35
	17369	DIANE E RODEKOHR:		
		AUG. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 3, 4: POA CHEYENNE TO, IN AND AROUND LARAMIE AND		
		RETURN, 202 MILES AT $.225 PER MILE - 2 TRIPS......................		45.46
	17370	NANCY S SHAW:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND PAHASKA AND RETURN, 104		
		MILES AT $.225 PER MILE....................................	23.40	
		PER DIEM EXPENSES, 3 DAYS....................................	118.16	
			-------------	141.56
	17371	NANCY S SHAW:		
		AUG. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND POWELL AND RETURN, 50 MILES		
		AT $.225 PER MILE..		11.25-
AUG. 30	17575	ALAN K SIMPSON:		
		AUG. 10-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES....................................	12.36	
		STATIONERY AND OTHER OFFICE SUPPLIES......................	7.20	
			-------------	19.56
	17576	KAREN E MCCREERY:		
		MAY 25 - JUL. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.22 PER MILE, CODY TO THE FOLLOWING AND RETURN:		
		MAY 25: WORLAND, 280 MILES....................................	61.60	
		JUL. 21: YELLOWSTONE NATIONAL PARK, 104 MILES.....	22.88	
		JUL. 28-30: YELLOWSTONE NATIONAL PARK, 104 MILES..	22.88	
		PER DIEM EXPENSES, 3 DAYS....................................	118.16	
			-------------	225.52
AUG. 31	17735	ALAN K SIMPSON:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE JACKSON HOLE TO HAWKINS TO POWERS TO		
		JACKSON HOLE TO CODY TO W YELLOWSTONE AND RETURN.......	899.81	
		RENTAL AUTO IN JACKSON HOLE....................................	47.22	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS.............	40.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER).............	-947.03	
			-------------	40.44
	17736	ALAN K SIMPSON:		
		JUN. 24 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CODY TO JACKSON TO DENVER CO..................	228.00	
		RENTAL AUTO IN JACKSON AND FROM DENVER CO TO LARAMIE		
		TO DENVER CO..	95.78	
		GASOLINE..	15.00	
		TELEPHONE..	1.10	
		PER DIEM EXPENSES IN ABOVE CITIES, 17 DAYS.............	213.74	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17736	ALAN K SIMPSON: (CONTINUED)		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	$-484.36	
			-------------	$89.24
	17737	ROBIN K BAILEY:		
		AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO AND RETURN, 168 MILES AT $.225 PER MILE		37.80
	17738	ROBIN K BAILEY:		
		AUG. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN, RANCHESTER, DAYTON AND RETURN, 250 MILES AT $.225 PER MILE		56.25
	17739	LYNETTE K SHANAGHY:		
		AUG. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND EVANSTON AND RETURN, 260 MILES AT $.225 PER MILE	58.50	
		PER DIEM EXPENSES, 2 DAYS	58.16	
			-------------	116.66
	17909			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		58,484.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18018	ROBIN K BAILEY:		
		AUG. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND HULETT, BEULAH, SUNDANCE AND RETURN, 195 MILES AT $.225 PER MILE		43.88
	18019	CHERYL D BURD:		
		JUL. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CODY, 3 DAYS		124.08
	18020	PENNIE B ESPELAND:		
		JUL. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LARAMIE TO CODY AND RETURN	108.00	
		PER DIEM EXPENSES, 4 DAYS	143.88	
			-------------	251.88
	18021	ELEANOR GAGE:		
		JUL. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LARAMIE TO CODY AND RETURN	108.00	
		PER DIEM EXPENSES, 4 DAYS	160.19	
			-------------	268.19
	18022	OLIVIA I HAAG:		
		JUL. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LARAMIE TO CODY AND RETURN	108.00	
		PER DIEM EXPENSES, 4 DAYS	184.75	
			-------------	292.75
	18023	MICHELE M OHLMAN:		
		JUL. 27 - AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 27-30: AIRFARE LARAMIE TO CODY	98.00	
		PER DIEM EXPENSES IN CODY, 4 DAYS	145.89	
		AUG. 4: POA LARAMIE TO, IN AND AROUND JELM AND RETURN, 56 MILES AT $.225 PER MILE	12.60	
			-------------	256.49
	18024	NANCY S SHAW:		
		JUL. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND LOVELL AND RETURN, 92 MILES AT $.225 PER MILE		20.70
SEPT 14	18283	ALAN K SIMPSON:		
		JUL. 17 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		475.17
SEPT 18	18401	ALAN K SIMPSON:		
		JUN. 22 - AUG. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		17.39
	18402	ALAN K SIMPSON:		
		AUG. 3-7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		49.61
	18403	ALAN K SIMPSON:		
		MAY 24 - AUG. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.42	
			-------------	94.92
	18404	R B ERICKSON:		
		AUG. 14-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CHEYENNE TO LARAMIE, CASPER, GILLETTE, CASPER AND RETURN	244.28	
		GASOLINE	27.96	
			-------------	272.24
	18405	LYNETTE K SHANAGHY:		
		AUG. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND JACKSON AND RETURN, 540 MILES AT $.225 PER MILE	121.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18405	LYNETTE K SHANAGHY: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$165.30	
			-------------	$288.89
	18559	ALAN K SIMPSON:		
		JUN. 28 - JUL. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.78
SEPT 19	18640	ALAN K SIMPSON:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		60.00
	18641	JAMES O RATLIFF:		
		JUL. 21 - AUG. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO DENVER CO AND RETURN, 731 MILES AT $.225 PER MILE	164.48	
		AIRFARE DENVER CO TO WASHINGTON DC TO DENVER CO TO CODY TO DENVER CO TO WASHINGTON DC AND RETURN	549.00	
		RENTAL AUTO IN WASHINGTON DC	222.75	
		GASOLINE	33.00	
		POA CODY TO YELLOWSTONE NATIONAL PARK AND RETURN, 115 MILES AT $.225 PER MILE	25.88	
		TAXI	42.65	
		PARKING	5.00	
		PER DIEM EXPENSES, 14 DAYS	251.70	
			-------------	1,294.48
	18673	ALAN K SIMPSON:		
		JUL. 16 - AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	70.22	
		STATIONERY AND OTHER OFFICE SUPPLIES	200.86	
			-------------	271.08
SEPT 25	18888	ROBIN K BAILEY:		
		AUG. 31 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GILLETTE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 31: UPTON, NEWCASTLE, 145 MILES	32.63	
		SEP. 5: WRIGHT, 80 MILES	18.00	
			-------------	50.63
	18889	ROBIN K BAILEY:		
		AUG. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND BUFFALO, SHERIDAN AND RETURN, 225 MILES AT $.225 PER MILE		50.63
	18890	ROBIN K BAILEY:		
		JUL. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN, BIG HORN AND RETURN, 236 MILES AT $.225 PER MILE		53.10
	18891	ARLETTA M ERICKSON:		
		AUG. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO FT WASHAKIE, LANDER, RIVERTON, PAVILLION, ARAPAHOE AND RETURN, 402 MILES AT $.225 PER MILE	90.45	
		PER DIEM EXPENSES, 1 DAY	14.96	
			-------------	105.41
	18892	ARLETTA M ERICKSON:		
		AUG. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO, IN AND AROUND DOUGLAS AND RETURN, 148 MILES AT $.225 PER MILE	33.30	
		PER DIEM EXPENSES, 1 DAY	2.63	
			-------------	35.93
	18893	LYNETTE K SHANAGHY:		
		AUG. 29 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCK SPRINGS TO, IN AND AROUND LANDER AND RETURN, 240 MILES AT $.225 PER MILE		54.00
	18894	NANCY S SHAW:		
		AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND EMBLEM AND RETURN, 93 MILES AT $.225 PER MILE		20.93
	18895	NANCY S SHAW:		
		AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CODY TO, IN AND AROUND RALSTON AND RETURN, 28 MILES AT $.225 PER MILE		6.30
SEPT 29	19058	LESLIE A TUCKER:		
		AUG. 13-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	330.00	
		RENTAL AUTO DENVER CO TO CHEYENNE, CASPER, LANDER, RIVERTON, MORAN, JACKSON HOLE, ROCK SPRINGS, LARAMIE AND RETURN	304.01	
		GASOLINE	34.30	
		TELEPHONE	31.27	
		PER DIEM EXPENSES, 13 DAYS	550.09	
			-------------	1,249.67

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
SEPT 27	19117	ALAN K SIMPSON: SEP. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$300.00
SEPT 28	19253	LAURIE D GOODMAN: AUG. 8-24, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO GILLETTE TO DENVER CO AND RETURN	$372.00	
		POA GILLETTE TO, IN AND AROUND ROCK SPRINGS AND RETURN, 128 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	15.00	
		PER DIEM EXPENSES, 19 DAYS	44.47	
			-------------	431.47
SEPT 29	19614	ALAN K SIMPSON: AUG. 4 - SEP. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	372.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	20.78	
			-------------	434.02
	19615	ALAN K SIMPSON: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		41.16
	19796	ARLETTA M ERICKSON: AUG. 8-10, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RIVERTON AND FT WASHAKIE, 3 DAYS	64.22	
		TELEPHONE	7.40	
			-------------	71.62
	19972	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		67,915.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7985	ARLEN SPECTER: JAN. 24 - MAR. 3, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		MATTING PURCHASED FROM CAPITAL HILL ART AND FRAME CO	9.54	
		REGISTRATION FEE FOR CAROLINE PAPAJOHN TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTELS	80.00	
			-------------	89.54
	7986	ARLEN SPECTER: MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,580.80
APR. 12	8154	ARLEN SPECTER: JAN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
APR. 28	8254	ARLEN SPECTER: JAN. 1 - MAR. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8,580.80
	8344	ARLEN SPECTER: MAR. 3-23, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 3, 10: TRAIN FARE WASHINGTON DC TO PHILADELPHIA - 2 TRIPS	72.50	
		MAR. 6, 13: TRAIN FARE PHILADELPHIA TO WASHINGTON DC - 2 TRIPS	71.00	
		MAR. 23: AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	241.00	
			-------------	384.50
	8345	EARTHANAE ISAAC: DEC. 15-16, 1988: REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	67.00	
		TAXI	24.70	
		PER DIEM EXPENSES, 2 DAYS	118.39	
			-------------	210.09
	8346	RONALD M WEICH: MAR. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		8.00
	8613	ARLEN SPECTER: OCT. 9, 1988 - MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	801.64	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	93.35	
			-------------	894.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989 APR. 28	9884			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$123,947.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10162	BRUCE S MARKS:		
		JAN. 3 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 3-12: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	$16.00	
		TAXI	4.00	
		POA PHILADEPHIA TO, IN AND AROUND WASHINGTON DC, 150 MILES AT $.20 PER MILE	30.00	
		TOLLS	3.00	
		JAN. 12: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	32.00	
		TAXI	4.00	
		POA PHILADEPHIA TO, IN AND AROUND WASHINGTON DC, 150 MILES AT $.20 PER MILE	30.00	
		TOLLS	3.00	
		JAN. 20-24: TRAIN FARE WASHINGTON DC TO PHILADEPHIA	35.00	
		AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	241.00	
		TAXI	23.00	
		PER DIEM EXPENSES, 5 DAYS	14.00	
		FEB. 8-21: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	42.50	
		GASOLINE FOR RENTAL AUTO	11.01	
		TOLLS	12.85	
		TAXI	4.00	
		PARKING	9.25	
		POA PHILADELPHIA TO, IN AND AROUND PITTSBURGH TO WASHINGTON DC, 600 MILES AT $.20 PER MILE	120.00	
		FEB. 23 - MAR. 1: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA, 150 MILES AT $.20 PER MILE	30.00	
		AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	158.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC	37.00	
		TOLLS	3.00	
		TAXI	4.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 7 DAYS	6.00	
			-------------	884.61
MAY 17	10863	CARL B FELDBAUM:		
		NOV. 3, 1988 - APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3: AIRFARE WASHINGTON DC TO JOHNSTOWN	150.00	
		TAXI	6.00	
		APR. 24-25: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	85.00	
			-------------	241.00
	10882	STEPHEN T DUNKLE:		
		NOV. 30, 1988 - FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HARRISBURG TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 30: MIDDLETOWN, 28 MILES	5.60	
		DEC. 6: STROUDSBURG, SCRANTON, WILKES-BARRE, ALLENTOWN, 128 MILES	25.60	
		TOLLS	2.40	
		DEC. 7: READING, 354 MILES	70.80	
		JAN. 18, FEB. 8: LANCASTER, 156 MILES - 2 TRIPS	31.20	
		JAN. 27: WASHINGTON DC, 242 MILES	48.40	
		FEB. 15, 17: LANCASTER, YORK, 198 MILES - 2 TRIPS	39.60	
			-------------	223.60
	10883	THOMAS P NADINE:		
		MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	74.00	
		TAXI	12.50	
		PER DIEM EXPENSES, 1 DAY	4.95	
			-------------	91.45
	10884	DANIEL J MCKENNA:		
		APR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC		37.00
	10885	YVONNE OCONNOR:		
		MAR. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND WASHINGTON DC AND RETURN, 506 MILES AT $.20 PER MILE	101.20	
		TOLLS	6.80	
		TAXI	4.60	
		PER DIEM EXPENSES, 3 DAYS	121.12	
			-------------	233.72
	10886	CONSTANCE A ENGEN:		
		FEB. 23 - APR. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 23: BEAVER, 75 MILES	15.00	
		APR. 14: BROOKVILLE, 254 MILES	50.80	
			-------------	65.80
	10887	PATRICIA C ROOT:		
		APR. 6-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 6-8: WASHINGTON DC, 810 MILES	162.00	
		TOLLS	5.50	
		PER DIEM EXPENSES, 4 DAYS	75.00	

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SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10697	PATRICIA C ROOT: (CONTINUED)		
		APR. 14: GUYS MILLS, 108 MILES	$21.60	
			-------------	$287.10
	10698	MICHAEL J RUSSELL:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.40
	10699	LAURIE M STEGMAN:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		74.00
MAY 22	11003	ARLEN SPECTER:		
		FEB. 2 - APR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	59.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	522.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	532.10	
			-------------	1,118.40
	11122	ARLEN SPECTER:		
		JAN. 3 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	123.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	39.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.45	
			-------------	213.00
	11123	ARLEN SPECTER:		
		JAN. 6 - MAR. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA ASSOC	210.00	
		1 CAMERA PURCHASED FROM RON COM CAMERA	436.25	
		HARRISBURG OFFICE		
		1 CAMERA PURCHASED FROM RON COM CAMERA	436.25	
		PITTSBURGH OFFICE		
		1 CAMERA PURCHASED FROM RON COM CAMERA	436.25	
			-------------	1,518.75
MAY 25	11383	ARLEN SPECTER:		
		NOV. 1-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 3: AIRFARE WASHINGTON DC TO JOHNSTOWN	150.00	
		NOV. 9: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	35.00	
		NOV. 23: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	35.50	
		NOV. 28: AIRFARE PHILADELPHIA TO PITTSBURGH TO ERIE TO WASHINGTON DC	318.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-491.50	
			-------------	47.00
	11384	ARLEN SPECTER:		
		APR. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7, 14, 20: TRAIN FARE WASHINGTON DC TO PHILADELPHIA - 3 TRIPS	107.00	
		APR. 10, 17, 20: TRAIN FARE PHILADELPHIA TO WASHINGTON DC - 3 TRIPS	105.00	
		APR. 27: AIRFARE PHILADELPHIA TO ERIE	145.00	
		APR. 28: AIRFARE PITTSBURGH TO PHILADELPHIA	79.00	
			-------------	436.00
MAY 31	12094			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		118,842.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 12	12441	ARLEN SPECTER:		
		MAR. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON DC	241.00	
		PER DIEM EXPENSES IN PHILADELPHIA AND PITTSBURGH, 7 DAYS	71.97	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-241.00	
			-------------	71.97
JUNE 21	12850	JOHN J BATLEY:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND FROM WEST CHESTER TO PHILADELPHIA TO WASHINGTON DC, 290 MILES AT $.20 PER MILE	58.00	
		TOLLS	6.00	
		PARKING	7.00	
			-------------	71.00
	12851	TODD J BERKOBEN:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND GREENSBURG AND RETURN, 45 MILES AT $.20 PER MILE		9.00
	12852	MARY J BIERMAN:		
		APR. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALLENTOWN TO, IN AND AROUND WASHINGTON DC AND RETURN, 406 MILES AT $.20 PER MILE		81.20

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1989				
JUNE 21	12853	CARL B FELDBAUM:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CHAMBERSBURG,		
		CARLISLE AND RETURN, 305 MILES AT $.20 PER MILE....................		$61.00
	12854	PATRICIA C ROOT:		
		APR. 24 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		APR. 24, 27: MEADVILLE, MERCER, NEW CASTLE, 410		
		MILES - 2 TRIPS..	$82.00	
		MAY 5: FRANKLIN, 137 MILES........................	27.40	
			-------------	109.40
	12855	RONALD H WEICH:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CUMBERLAND MD,		
		CARLISLE AND RETURN, 305 MILES AT $.20 PER MILE....................		61.00
	12923	MARVA L BICKLE:		
		APR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN....	48.00	
		TAXI..	4.50	
			-------------	52.50
JUNE 23	13086	ARLEN SPECTER:		
		MAY 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION.		
		MAY 1, 22: TRAIN FARE PHILADELPHIA TO WASHINGTON DC -		
		2 TRIPS..	74.00	
		MAY 5, 19: TRAIN FARE WASHINGTON DC TO PHILADELPHIA -		
		2 TRIPS..	72.00	
		MAY 8: TRAIN FARE WILMINGTON DE TO WASHINGTON DC.....	36.00	
		MAY 12-15: AIRFARE SCRANTON TO PITTSBURGH TO		
		WASHINGTON DC..	117.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 4 DAYS...	29.97	
			-------------	329.47
	13087	STEPHEN T DUNKLE:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE HARRISBURG TO PHILADELPHIA AND RETURN.......	33.00	
		TAXI..	11.25	
			-------------	44.25
JUNE 28	13355	GORDON R WOODROW JR:		
		JAN. 27 - MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 27, MAR. 15: TRAIN FARE WILMINGTON DE TO		
		WASHINGTON DC AND RETURN - 2 TRIPS.....................	142.00	
		MAR. 9-10: TRAIN FARE WILMINGTON DE TO WASHINGTON DC		
		AND RETURN..	72.00	
		PER DIEM EXPENSES, 2 DAYS...............................	144.73	
			-------------	358.73
	13474	ARLEN SPECTER:		
		MAR. 19 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	8.46	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	227.00	
			-------------	235.46
JUNE 30	13625	ARLEN SPECTER:		
		APR. 27 - MAY 16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 COPIER PURCHASED FROM MONROE SYSTEMS FOR BUSINESS INC	925.00	
		REGISTRATION FEE FOR MARVA L BICKLE TO ATTEND THE CRS		
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOLIDAY INN...	80.00	
			-------------	1,005.00
	13742			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..................................		116,877.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 17	14604	PATRICIA C ROOT:		
		MAR. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ERIE TO, IN AND AROUND WASHINGTON DC AND RETURN,		
		810 MILES AT $.20 PER MILE..............................	162.00	
		TOLLS...	8.50	
		PER DIEM EXPENSES, 2 DAYS...............................	92.07	
			-------------	262.57
JULY 24	15121	ARLEN SPECTER:		
		APR. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA...............	37.00	
		AIRFARE PHILADELPHIA TO ERIE AND FROM PITTSBURGH TO		
		PHILADELPHIA..	224.00	
		TELEPHONE...	3.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 9 DAYS..	29.96	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER).................	-261.00	
			-------------	32.96
JULY 31	16087			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00..................................		120,801.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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1989				
AUG. 10	16258	ARLEN SPECTER:		
		FEB. 13 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$2,671.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,068.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,136.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,076.80	
			-------------	$6,953.28
	16259	TODD J BERKOSEN:		
		MAY 31 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO THE FOLLOWING AND RETURN:		
		MAY 31: IN AND AROUND CORAOPOLIS, 39 MILES	7.80	
		JUN. 1: PITTSBURGH AIRPORT, 30 MILES	6.00	
		PARKING	8.00	
			-------------	21.80
	16260	CONSTANCE A ERGEN:		
		JUN. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 15: LATROBE, 114 MILES	22.80	
		JUN. 19: WORTHINGTON, 96 MILES	19.20	
			-------------	42.00
	16261	VERNON G JACKSON:		
		JUN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND UNIONTOWN AND RETURN, 113 MILES AT $.20 PER MILE		22.60
	16262	THOMAS P MADINE:		
		JUN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND CRESSON, EBENSBURG, JOHNSTOWN, HUNTINGTON AND RETURN, 502 MILES AT $.20 PER MILE	100.40	
		TOLLS	1.20	
			-------------	101.60
	16263	BRUCE S MARKS:		
		MAR. 23 - APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23-24: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND RETURN, 300 MILES AT $.20 PER MILE	60.00	
		TOLLS	6.00	
		APR. 4: TRAIN FARE PHILADELPHIA TO WASHINGTON DC	37.00	
		TAXI	4.00	
			-------------	107.00
	16264	YVONNE OCONNOR:		
		MAY 15 - JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 15: WILKINSBURG, PITTSBURGH AIRPORT, MOON TOWNSHIP, 81 MILES	16.20	
		JUN. 16: WORTHINGTON, BUTLER, W MIDDLESEX, 223 MILES	44.60	
		JUN. 19: BUTLER, W MIDDLESEX, 249 MILES	49.80	
		JUN. 21: MCKEESPORT, 37 MILES	7.40	
		JUN. 26: EBENSBURG, CRESSON, EDENSBURG, JOHNSTOWN, 201 MILES	40.20	
		JUN. 27-28: ALTOONA, CRESSON, EBENSBURG, JOHNSTOWN, 231 MILES	46.20	
		PER DIEM EXPENSES, 2 DAYS	50.88	
			-------------	255.28
	16265	BANITA SHARMA:		
		JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.75
	16266	GORDON R WOODROW JR:		
		MAY 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN		282.00
	16324	ANNE F PIZZOLI:		
		MAY 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND FROM WILMINGTON DE TO WASHINGTON DC		73.00
	16325	PATRICIA C ROOT:		
		MAY 10 - JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 10: TOLLS FOR TRIP TO BUFFALO NY	2.10	
		PER DIEM EXPENSES IN BUFFALO NY, 1 DAY	5.00	
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 23, JUN. 13, 19: W MIDDLESEX, 523 MILES - 3 TRIPS	104.60	
		JUN. 7: MEADVILLE, 79 MILES	15.80	
			-------------	127.50

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1989				
AUG. 18	16843	ARLEN SPECTER:		
		JUN. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2-6, 9-13: AIRFARE WASHINGTON DC TO PHILADELPHIA AND RETURN - 2 TRIPS	$148.00	
		JUN. 16-19: AIRFARE WASHINGTON DC TO PHILADELPHIA TO PITTSBURGH AND RETURN	134.00	
		JUN. 23-29: AIRFARE WASHINGTON DC TO PHILADELPHIA	37.00	
		PER DIEM EXPENSES IN PHILADELPHIA, MT POCONO, TOBYHANNA, SCRANTON, AVOCA, TOWANDA, WILLIAMSPORT, MILTON, LEWISBURG, STATE COLLEGE, ALTOONA, CRESSON, EDENSBURG, JOHNSTOWN, HUNTINGTON, HARRISBURG, KING OF PRUSSIA, BETHLEHEM, LANSDALE, ABINGDON, AMBLER, AND WARRINGTON, 7 DAYS	180.19	
			-------------	$499.19
AUG. 23	16884	ARLEN SPECTER:		
		MAY 3 - JUN. 4, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		2 CLASSIFIED ADVERTISEMENTS FOR SECRETARIAL POSITION PURCHASED FROM THE WASHINGTON TIMES	188.05	
		1 CLASSIFIED ADVERTISEMENT FOR SECRETARIAL POSITION PURCHASED FROM THE WASHINGTON POST	203.84	
			-------------	391.89
AUG. 31	17740	ARLEN SPECTER:		
		JUL. 10-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 10, 17, 24, 31: TRAIN FARE PHILADELPHIA TO WASHINGTON DC - 4 TRIPS	148.00	
		JUL. 14: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	37.00	
		JUL. 28: AIRFARE WASHINGTON DC TO PITTSBURGH TO ERIE TO PHILADELPHIA	302.00	
			-------------	487.00
	17910			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		131,482.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 11	18142	SCOTT M WAITLEVERTCH:		
		AUG. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	77.00	
		AUG. 17-18: POA WASHINGTON DC TO, IN AND AROUND HARRISBURG, ALLENTOWN AND RETURN, 483.7 MILES AT $.20 PER MILE	96.74	
		TOLLS	3.00	
		PER DIEM EXPENSES, 2 DAYS	37.90	
			-------------	214.64
SEPT 18	18406	CONSTANCE A ERGEN:		
		JUN. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO, IN AND AROUND CRESSON AND RETURN, 155 MILES AT $.20 PER MILE		31.00
	18407	THOMAS P MADINE:		
		AUG. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND HERSHEY AND RETURN, 321 MILES AT $.20 PER MILE	64.20	
		PER DIEM EXPENSES, 2 DAYS	107.38	
			-------------	171.58
SEPT 22	18823	ARLEN SPECTER:		
		JUN. 1 - SEP. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,193.19	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	603.85	
			-------------	3,797.04
SEPT 26	19059	ARLEN SPECTER:		
		MAY 11 - JUL. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	141.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	307.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	195.50	
			-------------	644.28
SEPT 29	18349	ARLEN SPECTER:		
		APR. 17 - JUN. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PITTSBURGH OFFICE		
		REGISTRATION FEE FOR YVONNE OCONNOR TO ATTEND THE COMPUTER INTRODUCTION COURSE HELD IN PITTSBURGH PAID TO THE UNIVERSITY OF PITTSBURGH	160.00	
		WASHINGTON DC OFFICE		
		1 REPLACEMENT LENS PURCHASED FROM EMBASSY CAMERA CENTER	81.62	
			-------------	241.62
	18410	BRUCE S MARKS:		
		JUN. 22 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 22: TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	66.00	
		TAXI	8.00	
		JUN. 29: POA PHILADELPHIA TO, IN AND AROUND BETHLEHEM AND RETURN, 200 MILES AT $.20 PER MILE	40.00	
		TOLLS	1.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19410	BRUCE S MARKS: (CONTINUED)		
		JUL. 5: TRAIN FARE PHILADELPHIA TO NEW YORK NY AND RETURN	$52.50	
		TAXI	19.00	
			-------------	$180.10
	19869	JANE M BOYER:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA TO WASHINGTON DC AND RETURN	79.50	
		TAXI	3.25	
		PER DIEM EXPENSES, 2 DAYS	88.35	
			-------------	171.10
	19873			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		132,775.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7967	SVEND A BRANDT-ERICHSEN:		
		MAR. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO JUNEAU TO SEATTLE WA TO KANSAS CITY MO AND RETURN	722.00	
		TAXI	38.00	
		PER DIEM EXPENSES, 3 DAYS	196.21	
			-------------	956.21
APR. 12	8361	TED STEVENS:		
		APR. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC		215.80
APR. 19	8826	TED STEVENS:		
		JAN. 1 - MAR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	245.52	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,361.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	93.00	
			-------------	1,735.52
	8851	MARTHA DELYNN HENRY:		
		FEB. 10-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO JUNEAU TO ANCHORAGE TO SEATTLE WA AND RETURN	1,017.03	
		TAXI	48.65	
		PER DIEM EXPENSES, 10 DAYS	622.74	
			-------------	1,688.42
	8852	GREGORY F CHAPADOS:		
		FEB. 9-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS AND FROM ANCHORAGE TO JUNEAU TO SITKA AND FROM JUNEAU TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	2,567.37	
		RENTAL AUTO IN ANCHORAGE	105.83	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 11 DAYS	691.90	
			-------------	3,367.60
	8853	TED STEVENS:		
		FEB. 9-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS AND FROM ANCHORAGE TO JUNEAU TO SITKA TO JUNEAU TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	2,628.99	
		CHARTER AIRFARE SITKA TO JUNEAU	396.00	
		FAXING OF DOCUMENTS	4.00	
		TELEPHONE	5.90	
		TAXI	90.00	
		PER DIEM EXPENSES, 11 DAYS	564.38	
			-------------	3,689.27
APR. 28	9750	JANE S ROSENQUIST:		
		MAR. 9 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
	9855			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		90,855.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9856	TED STEVENS:		
		FEB. 7 - APR. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	371.42	
		OFFICE EXPENSES INCURRED IN HOME STATE	3.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	386.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,328.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	40.70	
			-------------	2,131.27

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9957	TED STEVENS:		
		DEC. 27, 1988 - APR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	$20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE................	33.30	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	5.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	1,375.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES.......	3,960.00	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	183.11	
			-------------	$5,576.41
	9958	TED STEVENS:		
		MAR. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 2 CARBOYS OF WATER PAID TO POLAR WATER INC..............................		20.49
MAY 12	10163	TED STEVENS:		
		MAY 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC..............................		215.80
MAY 22	10876	MARY L FAUNCE:		
		APR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO SEATTLE WA TO ANCHORAGE TO ATLANTA GA AND RETURN...............	881.01	
		RENTAL AUTO IN ANCHORAGE..............................	123.85	
		TAXI..	17.75	
		TELEPHONE...	3.50	
		PER DIEM EXPENSES, 8 DAYS.............................	504.95	
			-------------	1,531.06
	10877	MARIE L MATSUNO:		
		APR. 25-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO DILLINGHAM TO TOGIAK.............	200.00	
		PER DIEM EXPENSES IN DILLINGHAM AND TOGIAK, 3 DAYS.....	58.50	
			-------------	258.50
	10878	MARIE L MATSUNO:		
		MAR. 17 - APR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 17-20: AIRFARE ANCHORAGE TO NOME AND RETURN.....	440.00	
		TELEPHONE...	5.00	
		PER DIEM EXPENSES, 4 DAYS.............................	151.00	
		APR. 3-6: AIRFARE ANCHORAGE TO CORDOVA AND RETURN....	150.00	
		TELEPHONE...	7.50	
		TAXI..	20.00	
		PER DIEM EXPENSES, 4 DAYS.............................	394.72	
			-------------	1,168.22
	11004	TED STEVENS:		
		MAR. 8 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	143.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	403.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	196.20	
			-------------	742.96
	11005	TED STEVENS:		
		APR. 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA PURCHASED FROM RON CON CAMERA.................................		201.96
MAY 24	11320	BARBARA A ANDREWS:		
		APR. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO SEATTLE WA TO CHICAGO IL TO WASHINGTON DC..	343.00	
		TAXI..	10.00	
		TELEPHONE...	.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING ANCHORAGE, 8 DAYS....................................	352.90	
			-------------	706.40
MAY 31	11820	TED STEVENS:		
		APR. 17-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER PAID TO POLAR WATER INC...................................		47.96
	11968	SVEND A BRANDT-ERICHSEN:		
		APR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO FAIRBANKS...	162.00	
		TELEPHONE...	20.64	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING HOMER, SELDOVIA, KODIAK, CORDOVA, VALDEZ, SEWARD, ST MARYS, EMMONAK, HOOPER BAY, BETHEL AND TOGIAK, 8 DAYS.........	539.83	
			-------------	722.47

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11898	GREGORY F CHAPADOS:		
		MAR. 17-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO KODIAK TO ANCHORAGE TO SEATTLE WA TO DENVER CO	$1,474.73	
		RENTAL AUTO IN ANCHORAGE	170.20	
		PARKING	15.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	551.73	
			-------------	$2,214.16
	12095			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,468.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12211	TED STEVENS:		
		APR. 18 - MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,407.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	71.44	
			-------------	1,496.79
	12285	AGNES C GODWIN:		
		MAR. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA TO KANSAS CITY MO AND RETURN	686.02	
		EXCESS BAGGAGE	60.00	
		TAXI	207.70	
		TELEPHONE	1.95	
		PER DIEM EXPENSES, 13 DAYS	430.50	
			-------------	1,386.17
JUNE 9	12385	TED STEVENS:		
		JUN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC		215.50
JUNE 23	13068	TED STEVENS:		
		APR. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 BATTERY PURCHASED FROM CELLULAR ONE		50.00
	13088	BARBARA A ANDREWS:		
		APR. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO SEATTLE WA TO CHICAGO IL TO WASHINGTON DC	343.00	
		TAXI	10.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 8 DAYS	417.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-706.40	
			-------------	65.00
	13090	BARBARA A CLEMENTS:		
		FEB. 28 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.65
JUNE 27	13263	TED STEVENS:		
		APR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO FAIRBANKS	162.00	
		CHARTER AIRFARE ANCHORAGE TO ST MARYS TO EMMONAK TO HOOPER BAY TO BETHEL TO TOGIAK AND RETURN	7,017.00	
		TAXI	20.00	
		TELEPHONE	4.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	628.26	
			-------------	7,831.26
JUNE 28	13358	TED STEVENS:		
		MAR. 17-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO SEATTLE WA TO ANCHORAGE TO KODIAK TO ANCHORAGE TO NOME TO ANCHORAGE	1,372.44	
		TELEPHONE	3.01	
		PER DIEM EXPENSES IN ANCHORAGE, KODIAK AND NOME, 8 DAYS	253.44	
			-------------	1,628.89
JUNE 30	13580	MARY L FAUNCE:		
		MAY 29 - JUN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AND FROM JUNEAU TO YAKUTAT TO JUNEAU TO SEATTLE WA TO CHICAGO IL TO WASHINGTON DC	844.00	
		RENTAL AUTO IN YAKUTAT	55.00	
		TELEPHONE	1.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 13 DAYS	861.79	
			-------------	1,786.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13629	FLORENCE ORR:		
		MAY 20-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO WASHINGTON DC AND RETURN...........	$846.00	
		BUS..	93.00	
		PER DIEM EXPENSES, 8 DAYS....................	467.00	
			-------------	$1,406.00
	13743	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00........................		108,882.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13683	TED STEVENS:		
		OCT. 19, 1988 - MAY 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	85.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES...........	461.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES.......................	931.66	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	53.50	
		STATIONERY AND OTHER OFFICE SUPPLIES.................	217.95	
			-------------	1,749.36
JULY 11	14034	TED STEVENS:		
		MAR. 24 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN...........	1,812.26	
		TELEPHONE....................................	15.03	
		MAR. 30 - APR. 2: PER DIEM EXPENSES, 4 DAYS...........	358.14	
			-------------	2,185.43
	14036	TED STEVENS:		
		MAY 11-16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 5 CARBOYS OF WATER PAID TO POLAR WATER INC................................		36.99
JULY 12	14081	TED STEVENS:		
		MAY 22-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS AND FROM ANCHORAGE TO SEATTLE WA TO LOS ANGELES CA TO NEW YORK NY............	1,737.00	
		TELEPHONE....................................	8.55	
		NEWSPAPERS...................................	8.00	
		TAXI...	20.00	
		MAY 23-28: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING NEW YORK NY, 7 DAYS..................	580.29	
			-------------	2,353.84
	14082	JANE A ROBBINS:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS..................	116.00	
		TAXI...	40.00	
		TELEPHONE....................................	15.50	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING HOMER, KODIAK, VALDEZ, CORDOVA AND SEWARD, 9 DAYS............	426.98	
			-------------	598.48
	14083	LORI ANN OLIVER:		
		JUN. 3-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU AND FROM PETERSBURG TO KAKE TO PETERSBURG TO JUNEAU TO SEATTLE WA TO SAN FRANCISCO CA TO CHICAGO IL TO WASHINGTON DC..	1,064.07	
		POA IN AND AROUND JUNEAU, 50 MILES AT $.20 PER MILE - REDUCED TO GASOLINE..............................	9.97	
		TELEPHONE....................................	.85	
		TAXI...	7.00	
		PER DIEM EXPENSES, 17 DAYS......................	460.75	
			-------------	1,543.64
JULY 13	14182	TED STEVENS:		
		JUL. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC................................		215.80
	14193	JANE S ROSENQUIST:		
		MAY 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AND RETURN.......................................	722.01	
		RENTAL AUTO IN ANCHORAGE.......................	143.99	
		GASOLINE.....................................	12.00	
		PARKING......................................	36.00	
		TELEPHONE....................................	2.50	
		PER DIEM EXPENSES, 9 DAYS......................	869.48	
			-------------	1,785.98
	14194	JANE S ROSENQUIST:		
		MAY 1-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI...		8.00
	14444	TED STEVENS:		
		APR. 19 - JUL. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	69.28	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14444	TED STEVENS: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$81.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	277.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,341.48	
			-------------	$1[illegible]39.05
	14445	TED STEVENS:		
		APR. 15 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	309.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	170.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	5.41	
			-------------	485.31
JULY 18	14864	SHERRIE A SLICK:		
		JUN. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KETCHIKAN TO SITKA AND FROM PETERSBURG TO KAKE TO PETERSBURG	180.00	
		TAXI AND FERRY	6.75	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING KETCHIKAN, 8 DAYS	440.07	
			-------------	626.82
JULY 20	14986	JASON CALDARERA:		
		JUN. 4 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO SEATTLE WA TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN		615.00
	14987	MIKEL A GLAVINOVICH:		
		JUN. 3 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN		615.00
	14988	SAMANTHA C GREGG:		
		JUN. 13-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN TO ANCHORAGE TO BAY TO HYDABURG TO KETCHIKAN TO METLAKATLA TO KETCHIKAN TO SEATTLE WA AND RETURN	1,358.84	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 14 DAYS	435.38	
			-------------	1,794.72
	14989	JOSHUA D HOWITT:		
		JUN. 3 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN		615.00
	14990	LESLEY PENNINGTON:		
		JUN. 3 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN		615.00
	14991	ROBERT C STOKES:		
		JUN. 3 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN		615.00
JULY 25	15304	TED STEVENS:		
		MAY 12 - JUN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.38	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	65.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	46.00	
			-------------	183.02
JULY 27	15543	GWENDOLYN SYKES:		
		MAY 31 - JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO ANCHORAGE TO MINNEAPOLIS MN AND RETURN	868.74	
		POA IN AND AROUND ANCHORAGE, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	16.48	
		TAXI AND BUS	20.50	
		PER DIEM EXPENSES, 13 DAYS	204.85	
			-------------	1,110.57
JULY 31	15619	TED STEVENS:		
		JUN. 9-16, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 5 CARBOYS OF WATER PAID TO POLAR WATER INC		42.49
	15641	JANE A ROBBINS:		
		JUN. 29 - JUL. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	824.00	
		TAXI	48.00	
		PARKING	39.00	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 10 DAYS	1,142.96	
			-------------	2,060.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15877	HENRY T DUNBAR:		
		JUN. 24 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO KETCHIKAN AND FROM JUNEAU TO HOONAH TO JUNEAU TO ANGOON TO JUNEAU AND FROM ANCHORAGE TO SEATTLE WA TO WASHINGTON DC..........	$913.12	
		PER DIEM EXPENSES, 12 DAYS..........................	896.71	
			-------------	$1,809.83
	15914	TED STEVENS:		
		JUN. 1 - JUL. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	43.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..............	72.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	347.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	1,560.40	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	63.59	
			-------------	2,085.99
	16098			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		107,867.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16287	TED STEVENS:		
		JUN. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS AND FROM ANCHORAGE TO CHICAGO IL TO WASHINGTON DC..........	2,190.67	
		PER DIEM EXPENSES, 3 DAYS..........................	263.25	
			-------------	2,453.92
	16329	TED STEVENS:		
		AUG. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESAPEAKE INDUSTRIAL LEASING CO INC..		215.80
AUG. 11	16551	GREGORY F CHAPADOS:		
		JUN. 24-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO FAIRBANKS TO ANCHORAGE TO CHICAGO IL AND RETURN.......................	2,103.67	
		TAXI..	12.00	
		PER DIEM EXPENSES, 5 DAYS..........................	162.86	
			-------------	2,278.53
	16552	GWENDOLYN SYKES:		
		JUL. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO MINNEAPOLIS MN AND RETURN..	615.00	
		PARKING..	4.00	
		TAXI AND BUS..	57.00	
		PER DIEM EXPENSES, 12 DAYS..........................	326.07	
			-------------	1,002.07
AUG. 15	16730	TED STEVENS:		
		MAY 15 - JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	278.78	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	142.62	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	469.00	
			-------------	890.40
	16751	MICHAEL HANLON:		
		JUN. 3 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO CHICAGO IL TO WASHINGTON DC TO PHILADELPHIA PA TO CHICAGO IL AND RETURN..............................		904.98
	16752	MICHELLE A STONE:		
		JUL. 13-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE AND FROM HOMER TO SELDOVIA TO HOMER AND FROM ANCHORAGE TO CHICAGO IL TO WASHINGTON DC........................	906.74	
		COPYING OF DOCUMENTS..................................	21.50	
		TELEPHONE...	3.80	
		TAXI..	24.00	
		PER DIEM EXPENSES, 13 DAYS..........................	252.15	
			-------------	1,208.19
AUG. 23	16974	BARBARA A ANDREWS:		
		JUN. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS..		54.00
AUG. 28	17206	TED STEVENS:		
		MAY 19 - JUL. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	539.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES..............	65.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	148.69	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES.......	182.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	446.80	
		STATIONERY AND OTHER OFFICE SUPPLIES..................	118.08	
			-------------	1,500.22

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17372	KATHLEEN A BRIDENBAUGH:		
		JUL. 26-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS AND RETURN	$108.00	
		RENTAL AUTO IN FAIRBANKS	128.85	
		PARKING	14.00	
		GASOLINE	5.00	
		PER DIEM EXPENSES, 4 DAYS	299.60	
			-------------	$555.45
AUG. 29	17425	JULIE Y FATE:		
		JUN. 29 - JUL. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO FAIRBANKS TO ANCHORAGE AND RETURN	860.00	
		COPYING OF DOCUMENTS	1.25	
		TAXI	51.00	
		PARKING	14.00	
		PER DIEM EXPENSES, 17 DAYS	603.35	
			-------------	1,529.60
	17426	MARIE L MATSUNO:		
		MAY 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS	116.00	
		PER DIEM EXPENSES IN FAIRBANKS AND KOTZEBUE, 1 DAY	12.00	
			-------------	128.00
	17427	LISA C MOCK:		
		JUL. 27 - AUG. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE AND FROM FAIRBANKS TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	826.00	
		COPYING OF DOCUMENTS	15.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 13 DAYS	405.00	
			-------------	1,248.00
	17428	CAROL M WHITE:		
		JUL. 1-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO KETCHIKAN TO JUNEAU TO SEATTLE WA AND RETURN	1,024.00	
		FERRY	4.00	
		PARKING	9.75	
		PER DIEM EXPENSES, 9 DAYS	364.59	
			-------------	1,402.34
AUG. 30	17577	TED STEVENS:		
		JUN. 28 - JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO ANCHORAGE AND FROM KETCHIKAN TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO KING SALMON AND FROM FAIRBANKS TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	2,170.58	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 11 DAYS	910.21	
			-------------	3,086.29
AUG. 31	17911			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		100,644.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18025	TED STEVENS:		
		APR. 28 - AUG. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	97.23	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	140.63	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	305.05	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	183.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,351.36	
		STATIONERY AND OTHER OFFICE SUPPLIES	100.71	
			-------------	2,177.98
	18026	MARY L FAUNCE:		
		AUG. 5-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU TO HAINES TO JUNEAU TO SEATTLE WA AND RETURN	820.02	
		RENTAL AUTO IN HAINES	82.74	
		TAXI	23.70	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 17 DAYS	326.92	
			-------------	1,254.38
SEPT 11	18143	ANDREW LUNDQUIST:		
		AUG. 8-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO SEATTLE WA AND RETURN	807.01	
		TELEPHONE	9.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 10 DAYS	904.02	
			-------------	1,745.03
SEPT 18	18406	TED STEVENS:		
		SEP. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 2 CELLULAR TELEPHONES PAID TO CHESEAPEAKE INDUSTRIAL LEASING CO INC		215.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18409	TED STEVENS:		
		JUL. 10-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING PURCHASE OF 5 CARBOYS OF WATER PAID TO POLAR WATER INC.		$38.24
	18410	KATHLEEN A BRIDENBAUGH:		
		AUG. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE TO FAIRBANKS AND RETURN	$112.00	
		RENTAL AUTO IN FAIRBANKS	252.75	
		GASOLINE	11.50	
		PER DIEM EXPENSES, 6 DAYS	546.98	
			-------------	923.23
	18411	LISA J SUTHERLAND:		
		JUN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO DES MOINES IA TO CHICAGO IL AND RETURN	220.00	
		RENTAL AUTO IN DES MOINES IA	18.73	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	30.00	
			-------------	278.73
	18582	PATRICIA A BUTLER:		
		AUG. 10-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS AND FROM ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	736.01	
		TELEPHONE	13.19	
		PARKING	15.00	
		PER DIEM EXPENSES, 17 DAYS	914.88	
			-------------	1,679.08
SEPT 25	18996	JANE A ROBBINS:		
		AUG. 13-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO ANCHORAGE TO SEATTLE WA AND RETURN	1,314.59	
		RENTAL AUTO IN ANCHORAGE	320.00	
		GASOLINE	29.69	
		PARKING	18.00	
		TELEPHONE	6.89	
		TAXI	58.25	
		PER DIEM EXPENSES, 19 DAYS	1,301.55	
			-------------	3,048.97
	19019	LOUISE L JOHNSON:		
		AUG. 12-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO FAIRBANKS AND FROM ANCHORAGE TO SEATTLE WA TO CHICAGO IL AND RETURN	766.01	
		TAXI AND LIMOUSINE	18.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 12 DAYS	880.99	
			-------------	1,666.00
SEPT 28	19276	JANE S ROSENQUIST:		
		AUG. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO KOTZEBUE TO ANCHORAGE TO BARROW TO ANCHORAGE TO SEATTLE WA AND RETURN	2,264.13	
		TELEPHONE	1.50	
		PARKING	1.50	
		PER DIEM EXPENSES, 4 DAYS	150.13	
			-------------	2,417.26
SEPT 29	19464	GREGORY F CHAPADOS:		
		AUG. 4-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO CHICAGO IL AND RETURN	1,750.26	
		EXCESS BAGGAGE	455.00	
		RENTAL AUTO IN ANCHORAGE	368.85	
		PARKING	49.00	
		TELEPHONE	7.50	
		TAXI	12.00	
		PER DIEM EXPENSES, 28 DAYS	1,398.83	
			-------------	4,041.44
	19465	SUZANNE B PALMER:		
		AUG. 20 - SEP. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JUNEAU TO ANCHORAGE AND RETURN	945.31	
		RENTAL AUTO IN ANCHORAGE	80.65	
		PARKING	48.00	
		TELEPHONE	32.00	
		AUG. 20-30: PER DIEM EXPENSES, 11 DAYS	1,191.04	
			-------------	2,297.00
	19466	MICHELLE A STONE:		
		AUG. 16-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	680.00	
		POA IN AND AROUND ANCHORAGE, 280 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	61.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19466	MICHELLE A STONE: (CONTINUED)		
		BUS	$24.00	
		PER DIEM EXPENSES, 15 DAYS	234.20	
			-------------	$888.20
	19616	TED STEVENS:		
		JUL. 7 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	237.67	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	254.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	247.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.22	
			-------------	757.04
	19797	TED STEVENS:		
		OCT. 1, 1988 - SEP. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,125.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	149.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00	
			-------------	1,974.32
	19798	SAMANTHA C GREGG:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	19834	BARBARA A CLEMENTS:		
		AUG. 5-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO FAIRBANKS AND FROM ANCHORAGE TO CHICAGO IL TO WASHINGTON DC	636.68	
		TELEPHONE	7.45	
		TAXI	12.00	
		AUG. 5-14, 18-20: PER DIEM EXPENSES, 13 DAYS	1,143.34	
			-------------	1,799.47
	19974			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,832.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
APR. 11	7968	DAVE L PEARSON:		
		MAR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	398.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 8 DAYS	115.00	
			-------------	523.00
APR. 12	8362	STEVEN D SYMMS:		
		JAN. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 MOUSE PURCHASED FROM CLINTON COMPUTER		124.95
APR. 14	8617	STEVEN D SYMMS:		
		MAR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND RETURN	1,278.00	
		RENTAL AUTO IN BOISE	81.40	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	195.03	
			-------------	1,555.43
APR. 21	8938	THOMAS J LECLAIRE:		
		MAR. 21-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOSCOW TO WASHINGTON DC, 2,457 MILES AT $.20 PER MILE	491.40	
		TOLLS	16.40	
		PER DIEM EXPENSES IN SPOKANE WA AND MOSCOW, 7 DAYS	171.39	
			-------------	679.19
APR. 27	9155	MARCIA A HALL:		
		FEB. 4 - MAR. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 4, MAR. 8: MCCALL, 440 MILES - 2 TRIPS	88.00	
		MAR. 24: NAMPA, CALDWELL, MIDDLETON, PARMA, 110 MILES	22.00	
			-------------	110.00
APR. 28	9586			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,881.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	9858	JOHN L HATCH:		
		FEB. 8 - MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 8: IDAHO FALLS, 105 MILES	21.00	
		FEB. 10: PRESTON, 140 MILES	28.00	
		FEB. 22: BURLEY, 171 MILES	34.20	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
MAY 11	9959	JOHN L HATCH: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.00	
		MAR. 2: LEADORE, LONE PINE, 327 MILES	65.40	
		PER DIEM EXPENSES, 1 DAY	4.72	
		MAR. 14-17: BOISE, GOODING, 698 MILES	139.60	
		PARKING	4.00	
		PER DIEM EXPENSES, 4 DAYS	125.85	
			-------------	$427.77
	9960	SANDRA F CHURCH:		
		FEB. 22 - MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: OROFINO, 135 MILES	27.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		FEB. 25: WHITE BIRD, 220 MILES	44.00	
		PER DIEM EXPENSES, 1 DAY	3.65	
		MAR. 15: OROFINO, 135 MILES	27.00	
		TAXI	3.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		FEB. 27-28: AIRFARE LEWISTON TO BOISE AND RETURN	160.00	
		PER DIEM EXPENSES, 2 DAYS	31.00	
			-------------	305.65
	9961	RUTH B RATHBUN:		
		FEB. 22 - MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: LEWISTON, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	5.04	
		MAR. 8: LEWISTON, 70 MILES	14.00	
		MAR. 21-22: ST MARIES, PLUMMER, 160 MILES	32.00	
		PER DIEM EXPENSES, 2 DAYS	10.42	
		MAR. 29-30: COEUR DALENE, 177 MILES	35.40	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	101.98	
			-------------	217.84
	9962	KEVIN R SPENCER:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND WILDER AND RETURN, 90 MILES AT $.20 PER MILE		18.00
MAY 16	10487	ALFRED M HENDERSON:		
		APR. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND CALDWELL, WEISER, NEW MEADOWS, MOSCOW, LEWISTON, CULDESAC, OROFINO, GRANGEVILLE, MCCALL AND RETURN, 963 MILES AT $.20 PER MILE	192.60	
		PER DIEM EXPENSES, 3 DAYS	104.42	
			-------------	297.02
	10488	KEVIN R SPENCER:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND CALDWELL AND RETURN, 55 MILES AT $.20 PER MILE	11.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	16.00
MAY 17	10700	ALFRED M HENDERSON:		
		MAY 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND GOODING, KIMBERLY AND RETURN, 230 MILES AT $.20 PER MILE		46.00
	10701	JANET L JEFFRIES:		
		APR. 19-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT NY, 2 DAYS		120.00
	10702	RUTH B RATHBUN:		
		APR. 25 - MAY 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 25-26: PULLMAN, WASHINGTON, ST MARIES, COEUR DALENE, 266 MILES	53.20	
		PER DIEM EXPENSES, 2 DAYS	5.88	
		APR. 27-28: GRANGEVILLE, 110 MILES	22.00	
		PER DIEM EXPENSES, 3 DAYS	86.56	
		MAY 2: LEWISTON, 70 MILES	14.00	
			-------------	181.64
	10703	ORRIETTE C SINCLAIR:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TWIN FALLS TO, IN AND AROUND BURLEY, JEROME AND RETURN, 107 MILES AT $.20 PER MILE		21.40
	10704	SANDRA K TEWALT:		
		FEB. 12 - APR. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 12: SANDPOINT, 90 MILES	18.00	
		APR. 25: KELLOGG, 78 MILES	15.60	
		APR. 27: SPOKANE WA, 72 MILES	14.40	
		PARKING	.96	
			-------------	48.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10833	STEVEN D SYMMS:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO MOSCOW AND FROM BOISE TO WASHINGTON DC	$1,208.00	
		RENTAL AUTO POCATELLO TO BOISE AND IN BOISE	478.69	
		GASOLINE	29.14	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 9 DAYS	342.32	
			-------------	$2,059.15
	10834	J PHILIP REBERGER:		
		APR. 10-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 10-18: AIRFARE BOISE TO WASHINGTON DC AND RETURN	388.00	
		BUS, TAXI AND SUBWAY	32.10	
		RENTAL AUTO IN WASHINGTON DC	23.62	
		GASOLINE	5.10	
		TELEPHONE	3.25	
		PER DIEM EXPENSES, 7 DAYS	657.94	
		APR. 22: POA BOISE TO, IN AND AROUND MARSING AND RETURN, 72 MILES AT $.20 PER MILE	14.40	
		APR. 25-29: TELEPHONE	1.50	
		AIRFARE BOISE TO PULLMAN	90.00	
		PER DIEM EXPENSES IN PULLMAN, MOSCOW, COEUR DALENE, POCATELLO, SODA SPRINGS, IDAHO FALLS, REXBURG, BURLEY, TWIN FALLS, JEROME AND MOUNTAIN HOME, 5 DAYS	118.67	
			-------------	1,334.58
MAY 22	11006	C GAYE BENNETT:		
		APR. 26-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN		458.00
	11007	SANDRA F CHURCH:		
		MAR. 29 - APR. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 29: PER DIEM EXPENSES IN CLARKSTON AND WASHINGTON, 1 DAY	5.50	
		APR. 12: PER DIEM EXPENSES IN RIGGINS, 1 DAY	2.62	
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: NEZPERCE, 148 MILES	29.60	
		PER DIEM EXPENSES, 1 DAY	4.95	
		APR. 11: KAMIAH, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	4.04	
			-------------	77.51
	11008	SANDRA F CHURCH:		
		APR. 14-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 14-15: RIGGINS, 268 MILES	53.60	
		PER DIEM EXPENSES, 2 DAYS	10.10	
		APR. 28: GRANGEVILLE, 190 MILES	38.00	
			-------------	101.70
	11009	PHILIP J UFHOLZ:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	378.00	
		RENTAL AUTO IN BOISE	132.58	
		PARKING	54.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 9 DAYS	526.05	
			-------------	1,092.13
MAY 31	11052	DAVE L PEARSON:		
		MAR. 21-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND RETURN	558.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 8 DAYS	206.02	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-523.00	
			-------------	251.02
	12098			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,598.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12212	ALFRED M HENDERSON:		
		MAY 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND NAMPA, IDAHO FALLS, RIGBY, POCATELLO, TWIN FALLS AND RETURN, 851 MILES AT $.20 PER MILE	170.20	
		PER DIEM EXPENSES, 4 DAYS	148.28	
			-------------	318.48
JUNE 9	12366	STEVEN D SYMMS:		
		MAR. 25 - MAY 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	4.11	
			-------------	104.11
	12367	ORRIETTE C SINCLAIR:		
		MAY 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TWIN FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JUNE 9	12387	ORRIETTE C SINCLAIR: (CONTINUED)		
		MAY 11: BUHL, 34 MILES	$6.80	
		MAY 17: SHOSHONE, 54 MILES	10.80	
		MAY 18: BURLEY, 77 MILES	15.40	
			-------------	$33.00
JUNE 12	12442	DAVE L PEARSON:		
		APR. 21 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON AND FROM BOISE TO WASHINGTON DC	528.00	
		TELEPHONE	.50	
		FILM	7.43	
		TAXI	23.00	
		PER DIEM EXPENSES, 11 DAYS	325.19	
			-------------	884.12
JUNE 13	12569	STEVEN D SYMMS:		
		MAY 20, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM EVANS		73.49
	12570	STEVEN D SYMMS:		
		MAY 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON AND FROM PULLMAN WA TO BOISE TO WASHINGTON DC	1,071.00	
		RENTAL AUTO IN BOISE	89.85	
		TELEPHONE	5.50	
		PER DIEM EXPENSES, 5 DAYS	328.09	
			-------------	1,494.44
JUNE 14	12643	J PHILIP REBERGER:		
		MAY 9-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 9: POA BOISE TO, IN AND AROUND CALDWELL AND RETURN, 61 MILES AT $.20 PER MILE	12.20	
		MAY 25-26: AIRFARE BOISE TO POCATELLO AND FROM IDAHO FALLS TO BOISE	232.00	
		PER DIEM EXPENSES, 2 DAYS	72.13	
			-------------	316.33
JUNE 21	12656	STEVEN D SYMMS:		
		MAY 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO POCATELLO AND FROM IDAHO FALLS TO BOISE TO WASHINGTON DC	1,111.00	
		RENTAL AUTO POCATELLO TO IDAHO FALLS AND IN BOISE	303.55	
		PER DIEM EXPENSES, 8 DAYS	197.48	
			-------------	1,612.03
	12657	DAVE L PEARSON:		
		MAY 23-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO POCATELLO TO BOISE AND RETURN	570.00	
		TAXI	9.50	
		PER DIEM EXPENSES, 8 DAYS	200.00	
			-------------	779.50
	12658	DEAN RAYMOND ROGERS:		
		MAY 19-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN		358.00
JUNE 28	13226	STEVEN D SYMMS:		
		MAY 31 - JUN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	1,153.00	
		PER DIEM EXPENSES, 5 DAYS	47.30	
			-------------	1,200.30
	13227	C GAYE BENNETT:		
		MAY 18-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	368.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 12 DAYS	68.85	
			-------------	448.85
JUNE 30	13744			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,285.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14195	STEVEN D SYMMS:		
		APR. 21 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.61
	14196	MARCIA A HALL:		
		MAY 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: IDAHO CITY, LOWMAN, GARDEN VALLEY, 152 MILES	30.40	
		MAY 17: CALDWELL, NAMPA, PAYETTE, WEISER, CAMBRIDGE, 231 MILES	46.20	
		MAY 23: HORSESHOE BEND, BANKS, CROUCH, SMITHS FERRY, CASCADE, DONNELLY, 184 MILES	36.80	
		MAY 30: NAMPA, EAGLE, 58 MILES	11.60	
			-------------	125.00

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SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
JULY 13	14197	JOHN L HATCH:		
		MAY 2-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: IDAHO FALLS, 105 MILES	$21.00	
		PER DIEM EXPENSES, 1 DAY	4.95	
		MAY 3, 10: BANCROFT, 202 MILES - 2 TRIPS	40.40	
		MAY 8: CHALLIS, 381 MILES	76.20	
		PER DIEM EXPENSES, 1 DAY	4.32	
			-------------	$146.87
	14198	JOHN L HATCH:		
		APR. 17-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 17: STANLEY, 467 MILES	93.40	
		PER DIEM EXPENSES, 1 DAY	4.62	
		APR. 20-21: BOISE, 470 MILES	94.00	
		PER DIEM EXPENSES, 2 DAYS	54.15	
		APR. 28: BURLEY, TWIN FALLS, JEROME, 263 MILES	52.60	
		PER DIEM EXPENSES, 1 DAY	5.37	
			-------------	304.14
	14199	JOHN L HATCH:		
		MAY 22-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 22-23: CHALLIS, SALMON, 431 MILES	86.20	
		PER DIEM EXPENSES, 2 DAYS	47.67	
		MAY 24: CAREY, 235 MILES	47.00	
		MAY 31: DRIGGS, 250 MILES	50.00	
			-------------	230.87
	14200	ALFRED M HENDERSON:		
		JUN. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO LEWISTON AND RETURN	170.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	47.45	
			-------------	224.45
	14201	RUTH B RATHBUN:		
		MAY 9-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 9: LEWISTON, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	7.04	
		MAY 10: LEWISTON, 70 MILES	14.00	
		PER DIEM EXPENSES, 1 DAY	5.88	
		MAY 12: LEWISTON, 70 MILES	14.00	
		MAY 31: ST MARIES, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	4.95	
			-------------	90.67
	14446	JOHN L HATCH:		
		MAY 15-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE POCATELLO TO WASHINGTON DC AND RETURN	418.00	
		TAXI	57.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 7 DAYS	651.37	
			-------------	1,127.87
	14447	KEVIN R SPENCER:		
		JUN. 17-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 17: EMMETT, 60 MILES	12.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUN. 23: NAMPA, 50 MILES	10.00	
			-------------	32.00
JULY 17	14605	STEVEN D SYMMS:		
		JUN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	1,364.00	
		RENTAL AUTO IN BOISE	62.19	
		TAXI	10.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 3 DAYS	92.88	
			-------------	1,531.07
JULY 25	15307	STEVEN D SYMMS:		
		JUN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
JULY 31	15620	STEVEN D SYMMS:		
		JUL. 10, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERPRETING SERVICES FOR THE DEAF PAID TO DEAFPRIDE		85.00
	15842	DAVE L PEARSON:		
		JUN. 28 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND RETURN	634.00	
		TELEPHONE	3.84	

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1989				
JULY 31	15842	DAVE L PEARSON: (CONTINUED)		
		PER DIEM EXPENSES, 8 DAYS	$603.06	
			-------------	$1,240.89
	15998	STEVEN D SYMMS:		
		JUN. 28 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND RETURN	1,309.00	
		RENTAL AUTO BOISE TO TWIN FALLS, STANLEY, SALMON, POCATELLO, NAMPA, REXBURG AND RETURN	285.60	
		GASOLINE	60.78	
		TELEPHONE	8.86	
		PER DIEM EXPENSES, 9 DAYS	520.97	
			-------------	2,185.21
	16099			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,079.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16268	STEVEN D SYMMS:		
		JUL. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		INTERPRETING SERVICES FOR THE DEAF PAID TO DEAFPRIDE		85.00
AUG. 15	16731	JOHN L HATCH:		
		JUN. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 21: SHELLEY, 86 MILES	17.20	
		JUN. 22: ST ANTHONY, 182 MILES	36.40	
		PER DIEM EXPENSES, 1 DAY	4.53	
		JUN. 23: JEROME, 250 MILES	50.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
		JUN. 29: MACKAY, 217 MILES	43.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
			-------------	161.53
	16732	JOHN L HATCH:		
		JUN. 5-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 5: ROCKLAND, 65 MILES	13.00	
		JUN. 6: BLACKFOOT, 50 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	4.70	
		JUN. 7: IDAHO FALLS, 108 MILES	21.60	
		JUN. 8: ARCO, 162 MILES	32.40	
		PER DIEM EXPENSES, 1 DAY	4.37	
		JUN. 9: REXBURG, 152 MILES	30.40	
		JUN. 15: SODA SPRINGS, 119 MILES	23.80	
			-------------	140.27
	16733	DIXIE G RICHARDSON:		
		MAY 24 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24: HAYES RANCH, SWAN VALLEY, 88 MILES	17.60	
		PER DIEM EXPENSES, 1 DAY	3.39	
		MAY 25: POCATELLO, 122 MILES	24.40	
		JUN. 13: SWAN VALLEY, 92 MILES	18.40	
		JUN. 27: DUBOIS, 96 MILES	19.20	
		PER DIEM EXPENSES, 1 DAY	4.25	
		JUN. 28: DRIGGS, 308 MILES	61.60	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JUL. 6: ASHTON, 118 MILES	23.60	
		PER DIEM EXPENSES, 1 DAY	4.50	
			-------------	183.94
	16734	J PHILIP REBERGER:		
		JUN. 28 - JUL. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 28: MOUNTAIN HOME, 95 MILES	19.00	
		PER DIEM EXPENSES, 1 DAY	6.65	
		JUL. 21-22: KETCHUM, 342 MILES	68.40	
		PER DIEM EXPENSES, 2 DAYS	21.35	
		JUL. 15-21: AIRFARE BOISE TO WASHINGTON DC AND RETURN	438.00	
		RENTAL AUTO IN WASHINGTON DC	22.87	
		SUBWAY	5.00	
		TELEPHONE	2.80	
		PER DIEM EXPENSES, 7 DAYS	643.02	
			-------------	1,227.09
AUG. 25	17080	STEVEN D SYMMS:		
		JUL. 14 - AUG. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.34	
			-------------	101.34
AUG. 28	17207	STEVEN D SYMMS:		
		JUL. 8-18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED [illegible] ZED:		
		WASHINGTON DC [illegible]		
		ENGRAVED PLATES PURCHASED FR[illegible]	42.93	
		FRAMINGS PURCHASED FROM [illegible]	124.56	
			-------------	167.49

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1989				
AUG. 28	17373	ORRIETTE C SINCLAIR:		
		AUG. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TWIN FALLS TO, IN AND AROUND SHOSHONE AND RETURN, 56 MILES AT $.20 PER MILE	$11.20	
		PER DIEM EXPENSES, 1 DAY	8.00	
			-------------	$19.20
AUG. 30	17578	STEVEN D SYMMS:		
		JUN. 28 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO LEWISTON TO BOISE AND RETURN	1,309.00	
		RENTAL AUTO BOISE TO TWIN FALLS, STANLEY, SALMON, POCATELLO, NAMPA, REXBURG AND RETURN	285.60	
		GASOLINE	60.78	
		TELEPHONE	8.86	
		PER DIEM EXPENSES, 9 DAYS	597.27	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,185.21	
			-------------	76.30
AUG. 31	17912			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		75,093.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 18	18412	C GAYE BENNETT:		
		AUG. 17-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN		338.00
	18413	MARCIA A HALL:		
		JUN. 13 - JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 13: PAYETTE, WEISER, CAMBRIDGE, 235 MILES	47.00	
		JUN. 27: MCCALL, 220 MILES	44.00	
		JUL. 25: NAMPA, CALDWELL, MIDDLETON, PAYETTE, PARMA, 120 MILES	24.00	
			-------------	115.00
	18414	SANDRA K TEWALT:		
		MAY 27 - JUL. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 27: BONNERS FERRY, 160 MILES	32.00	
		JUN. 24, 30, JUL. 14: POST FALLS, 45 MILES - 3 TRIPS	9.00	
			-------------	41.00
	18573	KRISTINE L HANISCH:		
		AUG. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN	378.00	
		PER DIEM EXPENSES, 8 DAYS	13.24	
			-------------	391.24
SEPT 19	18642	STEVEN D SYMMS:		
		AUG. 24-25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DEAN RAYMOND ROGERS TO ATTEND THE WASHINGTON WORLD TRADE INSTITUTE HELD IN SUN VALLEY PAID TO SAME		195.00
SEPT 25	18997	STEVEN D SYMMS:		
		APR. 21-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO MOSCOW AND FROM BOISE TO WASHINGTON DC	1,208.00	
		RENTAL AUTO BOISE TO POCATELLO AND RETURN	478.69	
		GASOLINE	29.14	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 9 DAYS	354.32	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,059.15	
			-------------	12.00
SEPT 28	19254	TAYLOR R BOWLDEN JR:		
		AUG. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BOISE TO POCATELLO, IDAHO FALLS AND RETURN	104.40	
		GASOLINE	30.45	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	148.15	
			-------------	283.00
	19255	ANGELA L PLOTT:		
		AUG. 18 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND FROM IDAHO FALLS TO BOISE TO WASHINGTON DC	524.00	
		PER DIEM EXPENSES, 18 DAYS	205.25	
			-------------	729.25
SEPT 29	19360	STEVEN D SYMMS:		
		JUN. 1 - AUG. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3,919.40
	19412	TRENT L CLARK:		
		AUG. 13-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO LEWISTON AND RETURN	180.00	
		GASOLINE FOR RENTAL AUTO	72.70	
		PARKING	10.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1989				
SEPT 28	19412	TRENT L CLARK: (CONTINUED)		
		PER DIEM EXPENSES IN ABOVE CITIES, 13 DAYS.............	$109.82	
			-------------	$352.82
	19617	RUTH B RATHBUN:		
		AUG. 8 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8, 10, SEP. 4: ST MARIES, 432 MILES - 3 TRIPS	86.40	
		AUG. 23: LEWISTON, 70 MILES........................	14.00	
		SEP. 1: ELK RIVER, 127 MILES.......................	25.40	
			-------------	125.80
	19618	DEAN RAYMOND ROGERS:		
		AUG. 22-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN..............	388.00	
		POA BOISE TO SALMON AND RETURN, 504 MILES AT $.20 PER MILE..	100.80	
			-------------	488.80
	19658	KEVIN R SPENCER:		
		AUG. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO, IN AND AROUND MOSCOW, COEUR DALENE, LEWISTON AND RETURN, 975 MILES AT $.20 PER MILE........	195.00	
		PER DIEM EXPENSES, 5 DAYS..............................	242.85	
			-------------	437.85
	19675			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		90,055.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8298	STROM THURMOND:		
		FEB. 18-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		224.00
		(SEE C D NO 512 DATED MAY 5, 1989 FOR $406.04 $224.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
APR. 13	8512	STROM THURMOND:		
		NOV. 16, 1988 - MAR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..		182.04
		(SEE C D NO 512 DATED MAY 5, 1989 FOR $406.04 $182.04 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
APR. 21	8939	STROM THURMOND:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON....................................		118.00
	8940	STROM THURMOND:		
		APR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAVANNAH GA...................................		124.00
	8941	STROM THURMOND:		
		MAR. 24 - APR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN..........................		228.00
	8942	WARREN H ABERNATHY:		
		MAR. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPARTANBURG TO CHARLOTTE NC AND RETURN, 140 MILES AT $.20 PER MILE...	28.00	
		AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN.......	362.00	
			-------------	390.00
	8943	WARREN H ABERNATHY:		
		MAR. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA......................................		113.00
APR. 28	9614	STROM THURMOND:		
		APR. 14-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUGUSTA GA AND FROM COLUMBIA TO WASHINGTON DC...		221.00
	9615	GEORGE L MIKELL:		
		MAR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN........................		194.00
	9657			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00..		88,816.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	10051	LINDA R WIGGINS:		
		APR. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN.........	258.00	
		TAXI...	36.00	
		TELEPHONE..	7.19	
		PER DIEM EXPENSES, 3 DAYS..............................	170.77	
			-------------	471.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
MAY 12	10184	STROM THURMOND: APR. 24, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO FLORENCE AND RETURN		$238.00
MAY 17	10706	GERALD P DICKINSON JR: APR. 19-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: TAXI PER DIEM EXPENSES IN W POINT NY, 3 DAYS	 $12.00 65.00	77.00
MAY 18	10835	STROM THURMOND: APR. 21, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO GREENVILLE		91.00
MAY 22	11124	STROM THURMOND: MAY 5-7, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND FROM COLUMBIA TO WASHINGTON DC		210.00
MAY 25	11385	STROM THURMOND: APR. 30, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAVANNAH GA TO WASHINGTON DC		87.00
MAY 31	12087	PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		86,230.00
JUNE 13	12571	STROM THURMOND: MAY 19-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO AUGUSTA GA AND FROM COLUMBIA TO WASHINGTON DC		280.00
JUNE 26	13228	STROM THURMOND: JUN. 2-4, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO ATLANTA GA TO AUGUSTA GA AND FROM COLUMBIA TO WASHINGTON DC		324.00
	13229	STROM THURMOND: MAY 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO GREENVILLE		91.00
JUNE 28	13357	STROM THURMOND: JAN. 28 - APR. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES (SEE C D NO 858 DATED SEP. 8, 1989 FOR $28.83 COVERING REFUND OF THIS VOUCHER)		28.83
JUNE 30	13745	PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		88,604.27
JULY 10	13884	STROM THURMOND: JUN. 10-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLOTTE NC TO AUGUSTA GA AND FROM CHARLESTON TO WASHINGTON DC		215.00
JULY 11	14038	STROM THURMOND: JUN. 17-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RALEIGH NC TO COLUMBIA AND FROM CHARLESTON TO CHARLOTTE NC TO WASHINGTON DC		210.00
JULY 20	14807	STROM THURMOND: JUL. 13-14, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR CHAD WILSON TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTEL		80.00
JULY 27	15509	STROM THURMOND: JUN. 30 - JUL. 4, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO GREENVILLE AND FROM COLUMBIA TO WASHINGTON DC		204.00
JULY 31	16100	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		91,945.48
AUG. 10	16268	STROM THURMOND: JUL. 21-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO GREENVILLE AND FROM FAYETTEVILLE TO WASHINGTON DC		185.00
AUG. 28	17206	STROM THURMOND: AUG. 4-6, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLOTTE NC TO COLUMBIA AND RETURN		221.00
	17374	STROM THURMOND: AUG. 11-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		238.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17378	WARREN H ABERNATHY:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPARTANBURG TO CHARLOTTE NC AND RETURN, 140 MILES		
		AT $.20 PER MILE	$28.00	
		AIRFARE CHARLOTTE NC TO WASHINGTON DC AND RETURN	232.00	
			-------------	$260.00
AUG. 31	17660	STROM THURMOND:		
		AUG. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAVANNAH GA AND RETURN		244.00
	17800	STROM THURMOND:		
		JUN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		119.60
	17813			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ .00		95,823.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18027	STROM THURMOND:		
		AUG. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE NC AND FROM COLUMBIA		
		TO WASHINGTON DC		220.00
SEPT 18	18415	STROM THURMOND:		
		AUG. 25-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLOTTE NC AND FROM COLUMBIA		
		TO WASHINGTON DC		250.00
	18560	GEORGE L MIKELL:		
		AUG. 12-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND FROM SAVANNAH GA		
		TO WASHINGTON DC	245.00	
		PER DIEM EXPENSES, 5 DAYS	105.93	
			-------------	350.93
SEPT 27	19118	STROM THURMOND:		
		AUG. 31 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FLORENCE AND FROM COLUMBIA TO		
		WASHINGTON DC		239.00
SEPT 29	19413	STROM THURMOND:		
		SEP. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHARLESTON TO WASHINGTON DC		100.00
	19414	GERALD P DICKINSON JR:		
		SEP. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		234.00
	19769	STROM THURMOND:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		234.00
	19800	PAMELA E MONTGOMERY:		
		AUG. 11-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN		208.00
	19976			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		119,518.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11321	PAUL S TRIBLE JR:		
		NOV. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		33.38

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
APR. 17	8684	MALCOLM WALLOP:		
		FEB. 10 - MAR. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	111.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	87.50	
			-------------	200.58
APR. 21	8944	MALCOLM WALLOP:		
		MAR. 10 - APR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	250.00	
			-------------	316.25
APR. 28	9751	MALCOLM WALLOP:		
		MAR. 16 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER AND FROM		
		BILLINGS MT TO SALT LAKE CITY UT TO LOS ANGELES CA	794.00	
		CHARTER AIRFARE SHERIDAN TO BILLINGS MT	332.80	
		POA TO AND FROM AIRPORT, 86 MILES AT $.21 PER MILE	18.06	
			-------------	1,144.86

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9856			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		$80,733.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 17	10706	MALCOLM WALLOP:		
		MAR. 10 - APR. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$47.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	168.00	
			-------------	242.86
MAY 23	11204	MALCOLM WALLOP:		
		MAR. 1 - MAY 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	48.00	
			-------------	107.25
MAY 31	11521	MALCOLM WALLOP:		
		MAR. 30 - MAY 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	149.00	
			-------------	160.81
	12088			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		85,008.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12572	MALCOLM WALLOP:		
		MAY 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12.18	
		AIRFARE WASHINGTON DC TO DENVER TO CASPER AND FROM		
		DENVER TO WASHINGTON DC	1,087.00	
		CHARTER AIRFARE CASPER TO DENVER	717.00	
			-------------	1,816.18
JUNE 15	12685	MALCOLM WALLOP:		
		APR. 28 - MAY 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.11	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	130.25	
			-------------	204.36
JUNE 20	12791	MALCOLM WALLOP:		
		MAY 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTUN DC TO DENVER CO TO CODY AND FROM		
		SHERIDAN TO DENVER CO TO WASHINGTON DC	1,390.00	
		CHARTER AIRFARE JACKSON TO SHERIDAN	652.80	
		POA TO AND FROM AIRPORT, 86 MILES AT $.21 PER MILE	18.06	
		PER DIEM EXPENSES, 7 DAYS	50.40	
			-------------	2,111.26
JUNE 21	12859	MALCOLM WALLOP:		
		JUN. 2-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 86 MILES AT $.21 PER MILE	18.06	
		AIRFARE WASHINGTON DC TO DENVER CO TO SHERIDAN TO		
		DENVER CO AND RETURN	1,360.00	
		PER DIEM EXPENSES, 3 DAYS	22.14	
			-------------	1,400.20
JUNE 28	13358	G ROBERT WALLACE:		
		MAY 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO JACKSON TO		
		DENVER CO AND RETURN	820.00	
		TAXI	70.00	
		PER DIEM EXPENSES, 7 DAYS	107.74	
			-------------	997.74
JUNE 30	13627	MALCOLM WALLOP:		
		MAY 11-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SHERIDAN OFFICE		
		REGISTRATION FEE FOR MARIAN S JACOB TO ATTEND THE		
		ENTREPRENEUR CONFERENCE(WSBDC/EWC) HELD IN DOUGLAS		
		PAID TO SAME		32.50
	13748			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,197.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 10	13885	MANDY R ARMEY:		
		MAY 12-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO LARAMIE AND FROM		
		JACKSON TO DENVER CO TO WASHINGTON DC	478.00	
		RENTAL AUTO IN CHEYENNE	243.30	
		GASOLINE	31.66	
		TELEPHONE	46.66	
		PER DIEM EXPENSES, 16 DAYS	727.56	
			-------------	1,527.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
JULY 11	14037	MALCOLM WALLOP:		
		MAY 2 - JUN. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$62.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	135.00	
			------------	$234.55
JULY 13	14202	NANCY L FLYNN:		
		MAY 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.75	
		PER DIEM EXPENSES IN JACKSON, 2 DAYS	30.25	
			------------	31.00
	14449	SUSAN COLE:		
		MAY 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO JACKSON AND RETURN, 585 MILES AT $.21 PER MILE	122.85	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	26.05	
			------------	149.90
	14450	H RAMONA WHITE:		
		MAY 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JACKSON, 2 DAYS		25.90
JULY 17	14606	MARIAN S JACOB:		
		MAY 10-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	342.00	
		RENTAL AUTO DENVER CO TO CASPER, CHEYENNE AND RETURN	197.29	
		GASOLINE	37.00	
		LIMOUSINE AND TAXI	26.40	
		PARKING	3.00	
		TELEPHONE	1.76	
		PER DIEM EXPENSES, 10 DAYS	284.14	
			------------	891.59
JULY 27	15389	MALCOLM WALLOP:		
		MAR. 21 - JUL. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	297.50	
			------------	367.97
JULY 28	15572	MALCOLM WALLOP:		
		JUN. 24 - JUL. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO RIVERTON AND FROM SHERIDAN TO DENVER CO TO WASHINGTON DC	1,486.00	
		CHARTER AIRFARE THERMOPOLIS TO SALT LAKE CITY UT	784.00	
		POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12.18	
		PER DIEM EXPENSES, 16 DAYS	155.72	
			------------	2,437.90
JULY 31	15843	PAM REDFIELD:		
		JUN. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MORAN, 2 DAYS		66.67
	16101			
		PAYROLL FOR THE MONTH OF JULY, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		100,034.78
AUG. 10	16270	KEVIN D BOHNENBLUST:		
		MAY 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHEYENNE TO JACKSON AND RETURN, 880 MILES AT $.22 PER MILE	193.60	
		PER DIEM EXPENSES, 2 DAYS	37.10	
			------------	230.70
	16271	STEPHENSON D EMERY:		
		JUL. 18-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER TO DENVER CO AND RETURN	478.00	
		RENTAL AUTO IN CASPER	74.11	
			------------	552.11
	16327	MARY FLETCHER:		
		MAY 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SHERIDAN TO JACKSON AND RETURN, 870 MILES AT $.22 PER MILE	191.40	
		PER DIEM EXPENSES, 2 DAYS	48.10	
			------------	239.50
AUG. 31	17614			
		PAYROLL FOR THE MONTH OF AUGUST, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		96,755.34

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18418	STEPHENSON D EMERY:		
		AUG. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROCK SPRINGS TO JACKSON, EVANSTON, YELLOWSTONE NATIONAL PARK AND RETURN	$184.18	
		GASOLINE	38.76	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	152.04	
				$374.98
	18561	MALCOLM WALLOP:		
		JUN. 26 - AUG. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.76	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	99.50	
				134.01
SEPT 19	18874	MALCOLM WALLOP:		
		AUG. 11 - SEP. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	325.00	
				371.50
	18875	JAMES L GULLEY III:		
		AUG. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND FROM SAN ANTONIO TX TO WASHINGTON DC	334.00	
		RENTAL AUTO DENVER CO TO CASPER, DOUGLAS, SHERIDAN, RIVERTON, HUDSON, LANDER, GLENROCK, DOUGLAS, CHEYENNE AND RETURN	227.86	
		GASOLINE	75.36	
		TAXI	11.50	
		PER DIEM EXPENSES, 15 DAYS	130.76	
				779.48
SEPT 28	19258	MALCOLM WALLOP:		
		JUN. 25 - AUG. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	106.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.79	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	184.00	
				298.04
SEPT 29	19381	MALCOLM WALLOP:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3,750.00
	19415	MALCOLM WALLOP:		
		AUG. 4 - SEP. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO SHERIDAN AND FROM RAWLINS TO SHERIDAN TO DENVER CO TO WASHINGTON DC.	1,360.00	
		CHARTER AIRFARE SHERIDAN TO CODY AND FROM JACKSON TO CASPER TO RAWLINS TO EVANSTON TO SHERIDAN TO CASPER TO RAWLINS	2,094.40	
		POA TO AND FROM AIRPORT, 172 MILES AT $.21 PER MILE	36.12	
		PER DIEM EXPENSES, 29 DAYS	44.00	
		(LESS STATUTORY MILEAGE)	-724.80	
				2,809.72
	19619	G ROBERT WALLACE:		
		AUG. 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO CASPER TO DENVER CO TO CHICAGO IL AND RETURN	626.00	
		RENTAL AUTO IN CASPER	226.89	
		TAXI	40.00	
		PER DIEM EXPENSES, 14 DAYS	116.08	
				1,008.97
	19870	JODI E BRAYTON:		
		AUG. 18 - SEP. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO TO JACKSON AND FROM CASPER TO DENVER CO TO WASHINGTON DC.	571.00	
		RENTAL AUTO CASPER TO TORRINGTON, CHEYENNE, RAWLINS AND RETURN	349.58	
		GASOLINE	20.00	
		PER DIEM EXPENSES, 16 DAYS	144.26	
				1,084.84
	19877			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,124.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8618	ANN W LOOMIS:		
		FEB. 1-2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC	79.00	
		PARKING	8.00	
		TAXI	16.50	
				103.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
APR. 14	8819	ANN W LOOMIS:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	$158.00	
		PARKING	12.00	
		TAXI	16.90	
			-------------	$186.90
	8820	SUSAN A MAGILL:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 239 MILES AT $.225 PER MILE		53.78
	8821	SUSAN A MAGILL:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 239 MILES AT $.225 PER MILE		53.78
	8822	SUSAN A MAGILL:		
		MAR. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROANOKE AND RETURN		235.00
APR. 28	9347	PAUL H POWELL:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN		27.00
	9858			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		103,841.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	10165	JOHN W WARNER:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO RICHMOND AND RETURN		889.00
	10166	BEVERLY LAMBERT:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROANOKE TO RICHMOND AND RETURN, 388 MILES AT $.225 PER MILE	87.30	
		PARKING	5.00	
			-------------	92.30
	10167	ANN W LOOMIS:		
		APR. 7-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7: AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		TAXI	8.60	
		PARKING	4.00	
		APR. 11-13: AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		TAXI	28.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 3 DAYS	18.60	
			-------------	381.20
	10168	EILEEN D MANDEL:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO RICHMOND AND RETURN, 91 MILES AT $.225 PER MILE	20.48	
		PARKING	8.00	
			-------------	28.48
MAY 16	10489	ALJEAN B PETERSON:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHARLOTTESVILLE, 1 DAY		7.25
	10490	ALJEAN B PETERSON:		
		APR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE RICHMOND TO WASHINGTON DC AND RETURN	31.00	
		TOLLS	2.20	
			-------------	33.20
	10491	MILDRED A VICTOR:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO CHARLOTTESVILLE AND RETURN, 140 MILES AT $.225 PER MILE	31.50	
		PER DIEM EXPENSES, 1 DAY	7.25	
			-------------	38.75
MAY 17	10707	JOHN W WARNER:		
		JAN. 4 - APR. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	201.81	
		OFFICE EXPENSES INCURRED IN HOME STATE	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	427.58	
			-------------	767.19
MAY 18	10836	ALJEAN B PETERSON:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HERNDON, 2 DAYS		18.04
	10837	MILDRED A VICTOR:		
		APR. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO HERNDON AND RETURN, 220 MILES AT $.225 PER MILE	49.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
MAY 18	10637	MILDRED A VICTOR: (CONTINUED)		
		TOLLS	81.10	
		PER DIEM EXPENSES, 2 DAYS	19.04	
			-------------	186.84
MAY 23	11205	CATHIE M GOLLEHON:		
		MAR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABINGDON TO, IN AND AROUND ROANOKE AND RETURN, 300 MILES AT $.225 PER MILE	67.50	
		AIRFARE ROANOKE TO RICHMOND	102.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING ABINGDON, 2 DAYS	33.08	
			-------------	202.58
	11206	CATHIE M GOLLEHON:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABINGDON TO, IN AND AROUND ROANOKE AND RETURN, 300 MILES AT $.225 PER MILE		67.50
MAY 31	12089			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		89,873.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 13	12573	JOHN W WARNER:		
		APR. 27-28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GRAYSON WINTERLING TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME		80.00
	12574	JOHN W WARNER:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.00
	12575	JOHN W WARNER:		
		APR. 12 - MAY 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	135.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	59.20	
			-------------	209.18
	12576	KATHRYN J KORB:		
		APR. 28 - MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28: PER DIEM EXPENSES IN CHARLOTTESVILLE, 1 DAY	18.23	
		MAY 1-5: POA NEWPORT NEWS TO WASHINGTON DC AND RETURN 379 MILES AT $.225 PER MILE	85.28	
		PER DIEM EXPENSES, 5 DAYS	136.38	
			-------------	239.89
	12577	CHRISTA M HASS:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	12578	PHILIP A SMITH:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.80
JUNE 30	13747			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		111,182.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 13	14448	JOHN W WARNER:		
		MAY 8 - JUN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	106.08	
			-------------	131.08
	14451	JOHN W WARNER:		
		JAN. 4 - MAY 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.91	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14.00	
			-------------	84.16
JULY 17	14807	JOHN W WARNER:		
		MAY 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO RICHMOND AND RETURN		714.00
	14808	RENNEL T DICKINSON:		
		JUN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO FARMVILLE AND RETURN, 332.4 MILES AT $.225 PER MILE		74.79

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14809	KATHLEEN M DORN:		
		JUN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	14810	SCOTT T KLEIN:		
		JUN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO RICHMOND AND RETURN, 204 MILES AT $.225 PER MILE		45.90
	14811	ANN W LOOMIS:		
		JUN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	$158.00	
		TAXI	20.00	
			-------------	178.00
JULY 18	14889	MARY P HATCHER:		
		MAY 31 - JUN. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.20
	14890	ANDREW G HYDE:		
		JUN. 12-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 22-23: PER DIEM EXPENSES IN RICHMOND, 2 DAYS	128.86	
		TELEPHONE	16.65	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	7.50	
			-------------	153.01
	14891	SUSAN A MAGILL:		
		MAY 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI ABINGDON TO BRISTOL		18.00
JULY 20	14906	JOHN W WARNER:		
		MAR. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CONVERTER PURCHASED FROM RADIO SHACK		127.18
JULY 27	15390	JOHN W WARNER:		
		JAN. 2 - JUL. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.62	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.11	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	245.94	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
			-------------	389.67
JULY 31	15844	RENNEL T DICKINSON:		
		JUL. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO FARMVILLE, WILLIAMSBURG AND RETURN, 465 MILES AT $.225 PER MILE	104.63	
		PER DIEM EXPENSES, 2 DAYS	37.62	
			-------------	142.25
	15845	ANN W LOOMIS:		
		JUN. 8 - JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 8: AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		PARKING	4.00	
		TAXI	20.00	
		JUN. 22-23: POA VIRGINIA BEACH TO RICHMOND AND RETURN, 108.3 MILES AT $.225 PER MILE	24.37	
		PER DIEM EXPENSES, 2 DAYS	58.13	
		JUL. 4-5: AIRFARE WASHINGTON DC TO NORFOLK	79.00	
		PARKING	9.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-178.00	
			-------------	174.50
	16102	PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		111,285.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 28	17376	LISA R BLANK:		
		JUL. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RICHMOND TO WASHINGTON DC AND RETURN, 220 MILES AT $.225 PER MILE		49.50
	17377	MICHAEL J BROWN:		
		AUG. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WESTVIEW AND RETURN, 382 MILES AT $.225 PER MILE		85.95
	17378	ANDREW G HYDE:		
		JUL. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO NORFOLK AND RETURN, 460 MILES AT $.225 PER MILE		103.50
	17379	ANN W LOOMIS:		
		JUL. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	158.00	
		PARKING	5.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 28	17379	ANN W LOOMIS: (CONTINUED)		
		TAXI	$16.50	
				$182.50
	17380	EILEEN D MANDEL:		
		JUL. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NORFOLK TO ROANOKE, ABINGDON AND RETURN, 897 MILES AT $.225 PER MILE	201.83	
		PARKING	3.50	
		PER DIEM EXPENSES, 3 DAYS	110.89	
				316.22
	17381	PAUL D MERULLO:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA VIRGINIA BEACH TO WASHINGTON DC AND RETURN, 430 MILES AT $.225 PER MILE		96.75
	17382	GRAYSON F WINTERLING:		
		AUG. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FOR TRIP TO RICHMOND AND FREDERICKSBURG		14.00
AUG. 30	17579	JOHN W WARNER:		
		FEB. 16 - AUG. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	183.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	190.50	
				423.50
AUG. 31	17681	BEVERLY LAMBERT:		
		JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROANOKE TO WASHINGTON DC		110.00
	17915			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		109,887.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 29	18416	JOHN W WARNER:		
		AUG. 16 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.15	
				65.15
	18820	JOHN W WARNER:		
		SEP. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO ROANOKE TO MECKLENBURG TO BRUNSWICK AND RETURN		1,331.83
	18821	GERALDINE F ENGELHART:		
		SEP. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NORFOLK		82.00
	18822	CATHIE M GOLLEHON:		
		AUG. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BLOUNTVILLE TN TO WASHINGTON DC AND RETURN	288.00	
		POA ABINGDON TO BLOUNTVILLE TN AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		TAXI	14.80	
				320.80
	18823	ANN W LOOMIS:		
		SEP. 6-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN	164.00	
		TAXI	9.50	
		PARKING	8.00	
				181.50
	18801	JOHN W WARNER:		
		AUG. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM M G LAROCCA		259.00
	18802	JANET M BOWERS:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSIS IN VIRGINIA BEACH, 2 DAYS		65.40
	18803	AWILDA C MCLEE:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VIRGINIA BEACH, 2 DAYS		65.40
	18804	ANDREW G HYDE:		
		SEP. 8-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		SEP. 8: ANNAPOLIS MD, 70 MILES	15.75	
		SEP. 14: STAUNTON, 347 MILES	78.08	
				93.83
	18805	CHRISTA M NASS:		
		SEP. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VIRGINIA BEACH, 2 DAYS	65.40	
		PARKING	2.50	
				67.90

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)				
1989				
SEPT 29	19871	KATHRYN J KORB:		
		SEP. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 4-9: PER DIEM EXPENSES IN WASHINGTON DC, 6 DAYS.	$288.09	
		SEP. 10: POA NEWPORT NEWS TO RICHMOND AND RETURN, 170 MILES AT $.225 PER MILE	38.25	
			-------------	$326.34
	19878			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		175,128.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1989				
APR. 21	8845	LOWELL P WEICKER JR:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
MAY 16	10492	LOWELL P WEICKER JR:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.00
JULY 17	14612	EMILY FERMAN:		
		OCT. 26 - NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD		188.00
SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)				
1989				
APR. 12	8255	ROBERT S WHITE:		
		MAR. 1-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO SAN DIEGO AND FROM LOS ANGELES TO WASHINGTON DC	366.00	
		RENTAL AUTOS SANTA ANA TO LOS ANGELES AND IN SAN FRANCISCO	105.98	
		PARKING	119.25	
		GASOLINE	32.00	
		TELEPHONE	.59	
		MAR. 1-3, 5, 6: PER DIEM EXPENSES, 5 DAYS	524.18	
			-------------	1,148.00
APR. 13	8481	PETE WILSON:		
		NOV. 18, 1988 - MAR. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	32.11	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.11	
			-------------	168.82
	8513	PETE WILSON:		
		JAN. 22 - FEB. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.45
APR. 14	8623	PETE WILSON:		
		MAR. 14, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LOS ANGELES OFFICE		
		1 STRAP PURCHASED FROM SONY CORP OF AMERICA		30.81
APR. 17	8685	PETE WILSON:		
		JAN. 10 - MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	84.13	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	60.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	50.88	
			-------------	195.51
APR. 19	8894	CRAIG D SCHMIDT:		
		MAR. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO SACRAMENTO AND RETURN, 360 MILES AT $.16 PER MILE	57.60	
		TELEPHONE	13.18	
		PER DIEM EXPENSES, 2 DAYS	100.78	
			-------------	171.56
	8895	CRAIG D SCHMIDT:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, FRESNO TO THE FOLLOWING AND RETURN:		
		FEB. 14: TULARE, 106 MILES	16.96	
		FEB. 15: VISALIA, 103 MILES	16.48	
			-------------	33.44
	8896	MICHAEL J WOOTTON:		
		MAR. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	100.00	
		LIMOUSINE	13.00	
		TELEPHONE	.45	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	160.40	
			-------------	273.85
	8897	MICHAEL J WOOTTON:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	100.00	
		PARKING	16.00	
		TAXI AND LIMOUSINE	16.00	
		TELEPHONE	.45	
		PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	77.70	
			-------------	210.15

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
APR. 21	8946	MICHAEL J WOOTTON:		
		MAR. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	$100.00	
		LIMOUSINE	5.00	
		PARKING	16.00	
		TELEPHONE	.95	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	161.45	
			-------------	$283.40
APR. 25	8982	PETE WILSON:		
		FEB. 1 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	5.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	92.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	91.42	
			-------------	189.62
	8983	PETE WILSON:		
		NOV. 1 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		170.00
	8984	PETE WILSON:		
		JAN. 26 - MAR. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	24.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.76	
			-------------	43.04
APR. 27	9156	OTTO J BOS:		
		MAR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SACRAMENTO AND RETURN	100.00	
		PARKING	8.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 1 DAY	4.90	
			-------------	137.90
APR. 28	9348	FRED L BETETA JR:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: ANAHEIM, IRVINE, NEWPORT BEACH, 134 MILES	21.44	
		MAR. 2: NEWPORT BEACH, LAGUNA BEACH, 187 MILES	29.92	
		MAR. 4: INGLEWOOD, CENTURY CITY, UNIVERSAL CITY, 73 MILES	11.68	
		MAR. 5: CENTURY CITY, IRVINE, LAGUNA BEACH, 152 MILES	24.32	
		MAR. 6: CENTURY CITY, VENTURA, INGLEWOOD, 104 MILES	16.64	
		MAR. 8, 13: CENTURY CITY, RAMPART, INGLEWOOD, 107 MILES - 2 TRIPS	17.12	
		MAR. 15: CULVER CITY, LONG BEACH, IRVINE, LAGUNA NIGUEL, 223 MILES	35.68	
		MAR. 16: CENTURY CITY, CULVER CITY, LONG BEACH, 81 MILES	12.96	
		MAR. 17: VAN NUYS, BEVERLY HILLS, INGLEWOOD, 96 MILES	15.36	
		MAR. 18: BEVERLY HILLS, INGLEWOOD, 30 MILES	4.80	
		MAR. 19: LONG BEACH, LAGUNA NIGUEL, 203 MILES	32.48	
		MAR. 20: SAN PEDRO, CENTURY CITY, BEVERLY HILLS, IRVINE, 219 MILES	35.04	
		MAR. 21: CENTURY CITY, SAN PEDRO, BEVERLY HILLS, 92 MILES	14.72	
		MAR. 22: CENTURY CITY, IRVINE, 153 MILES	24.48	
		MAR. 23: ONTARIO, SAN DIEGO, 416 MILES	66.56	
		MAR. 24: ONTARIO, RIVERSIDE, EL SERENO, 197 MILES	31.52	
		MAR. 25: SAN BERNARDINO, VAN NUYS, 223 MILES	35.68	
		MAR. 27: ONTARIO, SAN BERNARDINO, RIVERSIDE, VAN NUYS, 312 MILES	49.92	
		MAR. 28: EL SERENO, NEWPORT BEACH, LAGUNA HILLS, COSTA MESA, 223 MILES	35.68	
		MAR. 29: VAN NUYS, INGLEWOOD, EL SERENO, CENTURY CITY, 82 MILES	13.12	
		MAR. 30: CENTURY CITY, INGLEWOOD, VAN NUYS, 53 MILES	8.48	
		MAR. 31: IRVINE, LAGUNA HILLS, COSTA MESA, NEWPORT BEACH, 157 MILES	25.12	
			-------------	562.72
	9349	OTTO J BOS:		
		MAR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO LOS ANGELES AND RETURN	121.00	
		PARKING	16.00	
		TELEPHONE	11.02	
		PER DIEM EXPENSES, 2 DAYS	103.14	
			-------------	251.16
	9350	PAUL J DEIRO:		
		MAR. 30-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		MAR. 30: PALO ALTO, 58 MILES	9.28	
		MAR. 31: FAIRFIELD, 38 MILES	6.08	
			-------------	15.36

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9351	JOSEPH W DEMPSEY:		
		APR. 2-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC AND RETURN	$318.00	
		TAXI AND SUBWAY	26.90	
		PER DIEM EXPENSES, 6 DAYS	68.99	
				$413.89
	9352	JOSEPH W DEMPSEY:		
		MAR. 3 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 3: COSTA MESA, 42 MILES	6.72	
		MAR. 8, 27: SAN BERNARDINO, 291 MILES - 2 TRIPS	46.56	
		MAR. 10, 15: GARDEN GROVE, 180 MILES - 2 TRIPS	28.80	
		MAR. 19, 22: CENTURY CITY, 240 MILES - 2 TRIPS	38.40	
		MAR. 19, 28: LAGUNA NIGUEL, 93 MILES - 2 TRIPS	14.88	
		MAR. 22: IRVINE, 25 MILES	4.00	
				139.36
	9353	LAWRENCE J GOLDZBAND:		
		MAR. 19 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO TO SACREMENTO TO SAN DIEGO AND RETURN	744.00	
		RENTAL AUTO IN LOS ANGELES	68.16	
		GASOLINE	4.04	
		LIMOUSINE	18.00	
		PARKING	21.50	
		MAR. 19-28: PER DIEM EXPENSES, 10 DAYS	49.25	
				904.95
	9354	KIMBERLY M HOFFMAN:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: EL SERENO, W HOLLYWOOD, BEVERLY HILLS, 114 MILES	18.24	
		MAR. 2: INGLEWOOD, 65 MILES	10.40	
		MAR. 4: CENTURY CITY, INGLEWOOD, 38 MILES	6.08	
		MAR. 6: CENTURY CITY, BEVERLY HILLS, 10 MILES	1.60	
		MAR. 8, 22, 31: LONG BEACH, 179 MILES - 3 TRIPS	28.64	
		MAR. 21: LAVERNE, 104 MILES	16.64	
		CENTURY CITY, BEVERLY HILLS, CENTURY CITY, 17 MILES	2.72	
		MAR. 23: MONROVIA, 48 MILES	7.68	
		MAR. 29: EL SERENO, INGLEWOOD, 38 MILES	6.08	
		MAR. 30: CALABASAS, 48 MILES	7.68	
				105.76
	9355	JAMES J LEE:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1, 9, 23: EL SERENO, 145 MILES - 3 TRIPS	23.20	
		MAR. 3: WESTCHESTER, 44 MILES - 2 TRIPS	7.04	
		MAR. 6: WESTCHESTER, MALIBU, BEVERLY HILLS, EL SERENO, SANTA MONICA, WESTCEHSTER, 150 MILES	24.00	
		PARKING	4.00	
		MAR. 10: LITTLE TOKYO, 49 MILES	7.84	
		MAR. 11, 20: WESTCHESTER, CENTURY CITY, 64 MILES - 2 TRIPS	10.24	
		PARKING	6.00	
		MAR. 11: STUDIO CITY, HOLLYWOOD, 98 MILES	15.68	
		CENTURY CITY, STUDIO CITY, 90 MILES	14.40	
		PARKING	8.00	
		MAR. 12: WESTCHESTER, BEVERLY HILLS, 30 MILES	4.80	
		PARKING	4.00	
		LAFAYETTE PARK, 50 MILES	8.00	
		PARKING	4.00	
		MAR. 14: CENTURY CITY, 10 MILES	1.60	
		PARKING	3.00	
		MAR. 14, 16, 31: HOLLYWOOD, 149 MILES - 3 TRIPS	23.84	
		MAR. 16: HANCOCK PARK, 40 MILES	6.40	
		MAR. 17: W COVINA, 90 MILES	14.40	
		MAR. 18: LONG BEACH, 89 MILES	14.24	
		MAR. 21: BEVERLY HILLS, SAN PEDRO, WESTCHESTER, 106 MILES	16.96	
		PARKING	4.35	
		MAR. 22: VERNON, 63 MILES	10.08	
		MAR. 24: EAGLE ROCK, 35 MILES	5.60	
		MAR. 27: RIVERSIDE, 192 MILES	30.72	
				272.39
	9356	TRACY C NOTT:		
		MAR. 1-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1, 5: LAGUNA BEACH, 40 MILES - 2 TRIPS	6.40	
		MAR. 6, 8, 13: IRVINE, 32 MILES - 3 TRIPS	5.12	
		MAR. 10: WESTMINSTER, 30 MILES	4.80	
		MAR. 16: LONG BEACH, 35 MILES	5.60	
		MAR. 17, 19: LAGUNA NIGUEL, 50 MILES - 2 TRIPS	8.00	
		MAR. 21: BALBOA, 5 MILES	.80	
		MAR. 22: CORONA DEL MAR, 15 MILES	2.40	
				33.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
APR. 28	9357	MATTHEW J PARK:		
		MAR. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 13: SAN DIEGO, 300 MILES	$48.00	
		MAR. 16: EL SERENO, 30 MILES	4.80	
		PARKING	6.00	
			-------------	$58.80
	9358	JEFFREY A RANDLE:		
		MAR. 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2: COMPTON, 48 MILES	7.68	
		MAR. 3: RESEDA, 22 MILES	3.52	
		MAR. 4: BELLFLOWER, 64 MILES	10.24	
		MAR. 6: CENTURY CITY, INGLEWOOD, 31 MILES	4.96	
		MAR. 7: SANTA MONICA, LONG BEACH, 73 MILES	11.68	
		MAR. 9, 11: PASADENA, 116 MILES - 2 TRIPS	18.56	
		MAR. 14: FULLERTON, 75 MILES	12.00	
		MAR. 16: CULVER CITY, LONG BEACH, 72 MILES	11.52	
		MAR. 17: INGLEWOOD, 18 MILES	2.88	
		MAR. 18, 20: LONG BEACH, 130 MILES - 2 TRIPS	20.80	
		MAR. 21: IRVINE, 94 MILES	15.04	
		MAR. 23: SANTA ANA, 80 MILES	12.80	
		MAR. 24: SAN BERNARDINO, RIVERSIDE, 166 MILES	26.56	
		MAR. 27: RIVERSIDE, 148 MILES	23.68	
		MAR. 28: EL SERENO, 25 MILES	4.00	
		MAR. 31: LYNWOOD, 55 MILES	8.80	
			-------------	194.72
	9359	PETER E RODRIGUEZ:		
		MAR. 31 - APR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO SAN DIEGO AND RETURN, 330 MILES AT $.16 PER MILE	52.80	
		TELEPHONE	8.65	
		PER DIEM EXPENSES, 2 DAYS	59.40	
			-------------	120.85
	9360	PETER E RODRIGUEZ:		
		MAR. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: SAN DIEGO, 347 MILES	55.52	
		PARKING	5.00	
		MAR. 2, 21, 23: CITY OF COMMERCE, 230 MILES - 3 TRIPS	36.80	
		MAR. 3: POMONA, MONTEREY PARK, 163 MILES	26.08	
		MAR. 6: EL MONTE, BALDWIN PARK, 119 MILES	19.04	
		EL SEGUNDO, 15 MILES	2.40	
		MAR. 8: IRVINE, 127 MILES	20.32	
		MAR. 9: VENTURA, OXNARD, 164 MILES	26.24	
		MAR. 10: SAN DIEGO, CHULA VISTA, 363 MILES	58.08	
		MAR. 10, 30: BOYLE HEIGHTS, 90 MILES - 2 TRIPS	14.40	
		PARKING	7.50	
		MAR. 13: RIVERSIDE, 178 MILES	28.48	
		GARDENA, 47 MILES	7.52	
		MAR. 15: COVINA, W COVINA, SAN GABRIEL, ALHAMBRA, 131 MILES	20.96	
		MAR. 17: LAKEWOOD, 65 MILES	10.40	
		MAR. 23: MONTEREY PARK, 59 MILES	9.44	
		MAR. 28: SANTA ANA, 96 MILES	15.36	
			-------------	363.54
	9361	CAREN RUBIN:		
		MAR. 2-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2, 20: CENTER CITY, 56 MILES - 2 TRIPS	8.96	
		PARKING	10.00	
		MAR. 7: W HOLLYWOOD, 12 MILES	1.92	
		MAR. 20: WESTCHESTER, CENTER CITY, 24 MILES	3.84	
		MAR. 27: RIVERSIDE, MORENO VALLEY, 163 MILES	26.08	
		MAR. 27, 28: SYLMAR, 80 MILES - 2 TRIPS	12.80	
		MAR. 28: CENTURY CITY, W HOLLYWOOD, 15 MILES	2.40	
		MAR. 29: WESTCHESTER, EXPOSITION PARK, 52 MILES	8.32	
			-------------	74.32
	9362	CRAIG D SCHMIDT:		
		MAR. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO SACRAMENTO AND RETURN, 385 MILES AT $.16 PER MILE	61.60	
		PARKING	11.00	
		TELEPHONE	58.49	
		PER DIEM EXPENSES, 2 DAYS	178.40	
			-------------	309.49
	8880			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		151,222.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989
MAY 11 9963 THOMAS C NAVARRO:
MAR. 3-24, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND $8.00
RETURN:
MAR. 3, 14: ALAMEDA, 50 MILES - 2 TRIPS.......... 2.00
TOLLS.......... 8.32
MAR. 5: FAIRFIELD, 52 MILES.......... 2.00
TOLLS.......... 8.00
MAR. 10, 24: OAKLAND, 50 MILES - 2 TRIPS.......... 2.00
TOLLS.......... 14.40
MAR. 17: SAN JOSE, 90 MILES.......... 2.88
MAR. 23: SAN BRUNO, 18 MILES.......... ------------ $47.60

9964 CRAIG D SCHMIDT:
MAR. 9-23, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, FRESNO TO THE FOLLOWING AND RETURN: 7.68
MAR. 9: SELMA, 48 MILES.......... 5.76
MAR. 18: CLOVIS, 36 MILES.......... 3.84
MAR. 22: DELREY, 24 MILES.......... 13.60
MAR. 23: FIREBAUGH, 85 MILES.......... ------------ 30.88

9965 CATHRYNE BENNETT WARNER:
MAR. 21-31, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND 17.28
RETURN:
MAR. 21: PALO ALTO, 108 MILES.......... 2.88
MAR. 31: SAN MATEO, 18 MILES.......... 2.00
PARKING.......... ------------ 22.16

MAY 12 10168 PETE WILSON:
FEB. 3 - APR. 16, 1989: 70.16
REIMBURSEMENT FOR THE FOLLOWING:
TELECOMMUNICATIONS EQUIPMENT AND SERVICES.......... 19.95
SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR
CLIPPING OR SIMILAR SERVICES.......... ------------ 90.11

10170 PETE WILSON:
FEB. 20 - MAR. 31, 1989: 285.01
REIMBURSEMENT FOR THE FOLLOWING:
STATIONERY AND OTHER OFFICE SUPPLIES..........

MAY 16 10483 LAWRENCE J GOLDZBAND:
APR. 22-29, 1989: 100.00
REIMBURSEMENT FOR TRANSPORTATION: 21.00
AIRFARE SAN DIEGO TO SACRAMENTO AND RETURN.......... ------------ 121.00
BUS..........

MAY 17 10708 PETE WILSON:
MAR. 23, 1989:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON DC OFFICE
THE FOLLOWING PURCHASED FROM CELLULAR ONE: 2,574.00
2 CELLULAR TELEPHONES.......... 50.00
1 ANTENNA.......... 175.00
INSTALLATION.......... ------------ 2,799.00

MAY 24 11322 PETE WILSON:
MAR. 3-6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SACRAMENTO TO LOS ANGELES AND 403.00
RETURN.......... 8.00
PARKING.......... 2.94
TELEPHONE.......... 191.53
MAR. 3-4, 6: PER DIEM EXPENSES, 3 DAYS.......... ------------ 605.47

11323 PETE WILSON:
FEB. 3-6, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON DC TO SAN DIEGO AND FROM LOS ANGELES 385.00
TO WASHINGTON DC.......... 3.51
TELEPHONE.......... 24.00
PARKING.......... 204.68
PER DIEM EXPENSES, 4 DAYS.......... ------------ 617.19

11324 FRED L BETETA JR:
APR. 1-29, 1989:
REIMBURSEMENT FOR TRANSPORTATION:
POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE
FOLLOWING AND RETURN:
APR. 1: COSTA MESA, LAGUNA HILLS, NEWPORT BEACH, 22.88
143 MILES..........
APR. 4: BEVERLY HILLS, EL SERENO, SANTA MONICA, 49 7.84
MILES.......... 46.72
APR. 11: SAN DIEGO, 292 MILES.......... 61.12
APR. 18: MECCA, NEWPORT BEACH, 382 MILES.......... 29.44
APR. 20: IRVINE, ANAHEIM, IRVINE, 184 MILES.......... 21.76
APR. 21: IRVINE, NEWPORT BEACH, 136 MILES.......... 30.72
APR. 23: RANCHO DEL RIO, 192 MILES.......... 5.76
APR. 24: CENTURY CITY, INGLEWOOD, 36 MILES..........
APR. 25: RANCHO DEL RIO, COACHELLA VALLEY, 433 69.28
MILES.......... 65.12
APR. 26: COACHELLA VALLEY, 407 MILES.......... 28.96
APR. 27: IRVINE, ANAHEIM, 181 MILES..........

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11324	FRED L BETETA JR: (CONTINUED)		
		APR. 28: RAMPART, SANTA MONICA, 93 MILES..........	$14.88	
		APR. 29: CENTURY CITY, W COVINA, 97 MILES..........	15.52	
			-------------	$420.00
	11325	ROY J COUSINS:		
		MAR. 29-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 29, 31: LAGUNA HILLS, 260 MILES - 2 TRIPS....	41.60	
		MAR. 30: EL SERENO, 26 MILES....................	4.16	
		PARKING..	10.00	
			-------------	55.76
	11326	MICHAEL R KILBANE:		
		MAR. 16-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 16, 27: CENTRAL CITY, 100 MILES - 2 TRIPS....	16.00	
		PARKING..	8.00	
		MAR. 31: SAN DIEGO, 250 MILES....................	40.00	
			-------------	64.00
	11327	JAMES J LEE:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1: LAGUNA HILLS, COSTA MESA, 132 MILES.......	21.12	
		APR. 4, 5, 21, 28: EL SERENO, 185 MILES - 4 TRIPS.	29.60	
		APR. 6, 24: SAN DIEGO, 645 MILES - 2 TRIPS........	103.20	
		PARKING..	15.00	
		APR. 7, 12: EAGLE ROCK, 102 MILES - 2 TRIPS.......	16.32	
		APR. 8: WESTCHESTER, 28 MILES....................	4.48	
		PARKING..	3.00	
		APR. 14, 17, 22: HOLLYWOOD, 150 MILES - 3 TRIPS...	24.00	
		APR. 18, 19: CENTURY CITY, 27 MILES - 2 TRIPS.....	4.32	
		PARKING..	3.00	
		APR. 25: LAGUNA NIGUEL, 185 MILES................	29.60	
		APR. 26: PALM SPRINGS, 363 MILES.................	58.08	
		APR. 27: ANAHEIM, 98 MILES.......................	15.68	
		APR. 28: STUDIO CITY, 58 MILES...................	9.28	
			-------------	336.68
	11328	MATTHEW J PARK:		
		APR. 7-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: ANAHEIM, 150 MILES.......................	24.00	
		PARKING..	8.00	
		APR. 14: BEVERLY HILLS, 20 MILES.................	3.20	
		PARKING..	6.00	
		APR. 21: CENTURY CITY, 10 MILES..................	1.60	
		PARKING..	5.00	
		APR. 24: BAKERSFIELD, 250 MILES..................	40.00	
		APR. 28: LAGUNA NIGUEL, 220 MILES................	35.20	
			-------------	123.00
	11329	JEFFREY A RANDLE:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: EL SERENO, 25 MILES......................	4.00	
		FEB. 2: LA PUENTE, LONG BEACH, 92 MILES..........	14.72	
		FEB. 3: W COVINA, 78 MILES.......................	12.48	
		FEB. 6: LOS ALAMITOS, NEWPORT BEACH, 94 MILES.....	15.04	
		FEB. 9: REDONDO BEACH, EL SERENO, 52 MILES........	8.32	
		FEB. 10: VENTURA, 106 MILES......................	16.96	
		FEB. 13: CENTURY CITY, 10 MILES..................	1.60	
		FEB. 16: LAKEWOOD, LONG BEACH, 71 MILES..........	11.36	
		FEB. 21: WHITTIER, 64 MILES......................	10.24	
		FEB. 22: BEVERLY HILLS, EL SERENO, 32 MILES.......	5.12	
		FEB. 24: LAWNDALE, 38 MILES......................	6.08	
		LONG BEACH, 62 MILES.............................	9.92	
		FEB. 27: IRVINE, 95 MILES........................	15.20	
		FEB. 28: DOWNEY, NORWALK, 71 MILES...............	11.36	
			-------------	142.40
	11330	JEFFREY A RANDLE:		
		APR. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 1, 3, 12: SAN DIEGO, 900 MILES - 3 TRIPS.....	144.00	
		APR. 2: REDONDO BEACH, 37 MILES..................	5.92	
		APR. 6: MANHATTAN BEACH, 41 MILES................	6.56	
		WHITTIER, 64 MILES...............................	10.24	
		APR. 7: NORWALK, 58 MILES........................	9.28	
		APR. 17: PORT HEUNEME, 118 MILES.................	18.88	
		APR. 18: EL SERENO, SIGNAL HILL, 55 MILES.........	8.80	
		APR. 21: PICO RIVERA, 61 MILES...................	9.76	
		APR. 22, 26: EL SERENO, 50 MILES - 2 TRIPS........	8.00	
		APR. 24: BELLFLOWER, 56 MILES....................	8.96	
		APR. 25: LAGUNA BEACH, 110 MILES.................	17.60	
		APR. 27: CERRITOS, 56 MILES......................	8.96	
		APR. 28: W COVINA, 61 MILES......................	9.76	
			-------------	266.72

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAY 24	11331	CAREN RUBIN:		
		APR. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: MACARTHUR PARK, 22 MILES	$3.52	
		PARKING	7.00	
		APR. 12, 27: SANTA MONICA, 28 MILES - 2 TRIPS	4.48	
		APR. 22: TUJUNGA, 74 MILES	11.84	
		APR. 27: W HOLLYWOOD, 13 MILES	2.08	
			------------	$28.92
	11332	MICHAEL J WOOTTON:		
		APR. 20-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	100.00	
		LIMOUSINE	13.00	
		PARKING	16.00	
		TELEPHONE	.45	
		PER DIEM EXPENSES, 2 DAYS	77.70	
			------------	207.15
	11333	MICHAEL J WOOTTON:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1, 13, 31: SAN DIEGO, 816 MILES - 3 TRIPS	130.56	
		PARKING	20.00	
		MAR. 8: SANTA ANA, 95 MILES	15.20	
		MAR. 20: BOYLE HEIGHTS, 33 MILES	5.28	
		ONTARIO, 103 MILES	16.48	
		MAR. 27: NEWPORT BEACH, 87 MILES	13.92	
		MAR. 28: SAN BERNARDINO, 131 MILES	20.96	
			------------	222.40
	11334	MICHAEL J WOOTTON:		
		MAR. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	100.00	
		LIMOUSINE	8.00	
		PARKING	16.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	91.47	
			------------	215.47
MAY 31	11455	PETE WILSON:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS		174.71
	11456	DIXON ARNETT:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 178 MILES AT $.20 PER MILE	35.60	
		PER DIEM EXPENSES, 2 DAYS	118.28	
			------------	153.88
	11457	STEPHEN C ARTHUR:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
		PER DIEM EXPENSES, 2 DAYS	83.85	
			------------	117.85
	11458	S KIMBERLY BELSHE:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS		110.81
	11459	W B BROWNRIDGE:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STRASBURG VA, 1 DAY		37.17
	11460	ROY J COUSINS:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SACRAMENTO AND RETURN	80.00	
		LIMOUSINE	33.00	
			------------	113.00
	11461	SUSAN ALPERT COYLE:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STRASBURG VA, 1 DAY		37.17
	11462	ROBERTA T DONO:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 180 MILES AT $.20 PER MILE	36.00	
		PER DIEM EXPENSES, 1 DAY	37.17	
			------------	73.17
	11463	PATRICK J DORAIS:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS		83.85
	11464	ALISON ELSNER:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.45	
		PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS	110.81	
			------------	111.26

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11465	LAWRENCE J GOLDZBAND: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS		$110.81
	11466	CHRISTOPHER S HOLBEN: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS		110.81
	11467	JULIA ANN JUSTUS: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS		110.81
	11468	JAMES J LEE: MAY 5, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE LOS ANGELES TO SAN DIEGO		28.00
	11469	ALEXANDER S MATHEWS: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO STRASBURG VA AND RETURN, 170 MILES		
		AT $.20 PER MILE	$34.00	
		TELEPHONE	4.05	
		PER DIEM EXPENSES, 2 DAYS	126.78	
			-------------	164.83
	11470	ANDREA L METZGER: MAY 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO STRASBURG VA AND RETURN, 168 MILES		
		AT $.20 PER MILE	33.60	
		PER DIEM EXPENSES, 1 DAY	37.17	
			-------------	70.77
	11471	ANDREW L POAT: MAY 12, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	5.00	
		PER DIEM EXPENSES IN STRASBURG VA, 1 DAY	37.17	
			-------------	42.17
	11472	PETER E RODRIGUEZ: APR. 3-27, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3, 14, 20: CITY OF COMMERCE, 215 MILES - 3 TRIPS	34.40	
		APR. 4: COVINA, W COVINA, MONTCLAIR, 159 MILES	25.44	
		APR. 5: INGLEWOOD, 20 MILES	3.20	
		APR. 7: EL SERENO, 41 MILES	6.56	
		GARDENA, 44 MILES	7.04	
		APR. 10: MONTEBELLO, W COVINA, 160 MILES	25.60	
		APR. 11: POMONA, 110 MILES	17.60	
		APR. 13: RIVERSIDE, 180 MILES	28.80	
		APR. 19: SAN BERNARDINO, 165 MILES	26.40	
		APR. 26: PALM SPRINGS, 369 MILES	59.04	
		APR. 27: ROSEMEAD, 73 MILES	11.68	
			-------------	245.76
	11473	LYNDA S ROYSTER: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	4.05	
		PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS	111.80	
			-------------	115.85
	11474	CRAIG D SCHMIDT: MAY 7, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO FRESNO TO LEMOORE AND RETURN	32.33	
		GASOLINE	7.70	
			-------------	40.03
	11475	KAREN STRICKLAND: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO STRASBURG VA AND RETURN, 170 MILES		
		AT $.20 PER MILE	34.00	
		PER DIEM EXPENSES, 2 DAYS	110.81	
			-------------	144.81
	11476	STEPHEN R TRUMBLY: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS		83.66
	11477	LINDA A ULRICH: MAY 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN STRASBURG VA, 1 DAY		37.17
	11478	DAVID M WETMORE: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	2.25	
		PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS	110.81	
			-------------	113.06
	11479	KATHERINE L WHEELER: MAY 12-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO STRASBURG VA AND RETURN, 170 MILES		
		AT $.20 PER MILE	34.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	110.81	
			-------------	145.06

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAY 31	11822	JIM T BURROUGHS:		
		MAY 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 170 MILES AT $.20 PER MILE		$34.00
	11823	MARGARET ANN REID:		
		APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 170 MILES AT $.20 PER MILE		34.00
	11890	KEVIN S CONNER:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 172 MILES AT $.20 PER MILE	$34.40	
		PER DIEM EXPENSES, 2 DAYS	83.65	
			-------------	118.05
	11891	IRA H GOLDMAN:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	5.40	
		PER DIEM EXPENSES IN STRASBURG VA, 2 DAYS	118.26	
			-------------	123.66
	11892	WILLIAM D LIVINGSTONE:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 165 MILES AT $.20 PER MILE	33.00	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 2 DAYS	118.26	
			-------------	151.51
	11893	PATRICK F MCCARTAN:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 160 MILES AT $.20 PER MILE	32.00	
		TELEPHONE	4.95	
		PER DIEM EXPENSES, 2 DAYS	110.81	
			-------------	147.76
	11894	MARGARET ANN REID:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
		PER DIEM EXPENSES, 2 DAYS	134.77	
			-------------	168.77
	11895	ROBERT S WHITE:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 180 MILES AT $.20 PER MILE	36.00	
		PER DIEM EXPENSES, 2 DAYS	174.71	
			-------------	210.71
	12100			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		162,877.80
		•(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 8	12213	PETE WILSON:		
		MAR. 17 - APR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO OAKLAND AND FROM SAN FRANCISCO TO SAN DIEGO TO WASHINGTON DC	532.00	
		PARKING	20.50	
		TELEPHONE	41.73	
		MAR. 17-23, 27 - APR. 3: PER DIEM EXPENSES, 15 DAYS	875.53	
			-------------	1,469.76
	12214	PETE WILSON:		
		MAR. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO TO LOS ANGELES AND RETURN	453.00	
		TELEPHONE	11.06	
		FAXING OF DOCUMENTS	5.00	
		PARKING	8.50	
		PER DIEM EXPENSES, 4 DAYS	429.37	
			-------------	906.93
	12215	CRAIG O SCHMIDT:		
		APR. 1-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 1, 4: POA FRESNO TO SANGER AND RETURN, 104 MILES AT $.16 PER MILE - 2 TRIPS		16.64
JUNE 9	12388	ROBERT S WHITE:		
		APR. 26 - MAY 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO TO SAN DIEGO AND FROM LOS ANGELES TO WASHINGTON DC	257.00	
		RENTAL AUTO IN SAN DIEGO	67.68	
		GASOLINE	8.30	
		PARKING	97.00	
		EXCESS BAGGAGE	18.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	188.79	
			-------------	636.77

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JUNE 13	12579	SUSAN G FITZGERALD:		
		MAY 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 5: POINT LOMA, 16 MILES	$2.56	
		MAY 12: TEMECULA, 132 MILES	21.12	
		MAY 18: MISSION VALLEY, 12 MILES	1.92	
			-------------	$25.60
JUNE 14	12644	MICHAEL J WOOTTON:		
		APR. 3-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: SANTA BARBARA, GOLETA, 230 MILES	36.80	
		APR. 4: SANTA PAULA, VENTURA, 154 MILES	24.64	
		PARKING	1.50	
		APR. 5: BOYLE HEIGHTS, 31 MILES	4.96	
		APR. 5, 6, 24, 26: SAN DIEGO, 1,135 MILES - 4 TRIPS	181.60	
		APR. 7, 12: NEWPORT BEACH, 240 MILES - 2 TRIPS	38.40	
		PARKING	10.00	
		APR. 14: UPLAND, 123 MILES	19.68	
		PARKING	10.00	
		APR. 18: RIVERSIDE, 141 MILES	22.56	
		SANTA BARBARA, 200 MILES	32.00	
		APR. 25: BEVERLY HILLS, 16 MILES	2.56	
		APR. 27: COSTA MESA, 98 MILES	15.68	
		CLAREMONT, 116 MILES	18.56	
		APR. 28: W HOLLYWOOD, 24 MILES	3.84	
		APR. 29: ONTARIO, 123 MILES	19.68	
			-------------	442.46
JUNE 21	12860	MARK J ALBRECHT:		
		MAR. 3-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.00
	12861	STEPHEN C ARTHUR:		
		APR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	12862	DUDLEY L CARLSON:		
		MAY 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO STRASBURG VA AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 2 DAYS	118.28	
			-------------	146.28
	12863	ROBERTA T DONO:		
		JAN. 4 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.20 PER MILE	2.80	
		PARKING	8.50	
		TAXI	20.50	
			-------------	31.80
	12864	SUZANNE S NAKASIAN:		
		APR. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.35
	12865	CRAIG D SCHMIDT:		
		FEB. 16 - MAY 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 262 MILES AT $.16 PER MILE	41.92	
		PARKING	5.00	
			-------------	46.92
	12866	KAREN STRICKLAND:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
JUNE 23	13091	PETE WILSON:		
		MAY 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		300.00
	13092	PETE WILSON:		
		MAR. 25 - APR. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		81.11
	13093	PETE WILSON:		
		NOV. 9-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		95.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JUNE 23	13094	PETE WILSON:		
		MAY 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$57.94
	13095	PETE WILSON:		
		MAR. 16 - APR. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.75
	13096	PETE WILSON:		
		APR. 1 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 331 MILES AT $.20 PER MILE		66.20
	13097	DUDLEY L CARLSON:		
		MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		5.00
	13098	ROBERTA T DONO:		
		MAR. 3 - MAY 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 4 MILES AT $.20 PER MILE	$.80	
		TAXI	48.00	
			-------------	48.80
	13099	ALEXANDER S MATHEWS:		
		MAR. 16 - MAY 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		33.25
	13100	ALEXANDER S MATHEWS:		
		NOV. 28, 1988 - MAR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		34.00
	13101	DAVID M WETMORE:		
		MAR. 31 - APR. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.40
	13102	MICHAEL J WOOTTON:		
		MAY 11-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC AND RETURN	318.00	
		TAXI	20.45	
		TELEPHONE	7.46	
		LIMOUSINE	12.00	
		PER DIEM EXPENSES, 4 DAYS	365.77	
			-------------	723.68
JUNE 26	13230	CATHRYNE BENNETT WARNER:		
		MAR. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 6 MILES AT $.16 PER MILE	.96	
		PARKING	1.00	
			-------------	1.96
JUNE 28	13358	PETE WILSON:		
		APR. 26 - MAY 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.18
	13360	OTTO J BOS:		
		MAY 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC AND RETURN	540.00	
		RENTAL AUTO WASHINGTON DC TO STRASBURG VA AND RETURN	93.38	
		PER DIEM EXPENSES, 3 DAYS	143.16	
			-------------	776.54
	13361	PAUL J DEIRO:		
		JUN. 5-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC AND RETURN	316.00	
		TAXI	22.00	
		PER DIEM EXPENSES, 3 DAYS	50.81	
			-------------	388.81
	13362	PAUL J DEIRO:		
		MAY 12-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		MAY 12: FAIRFIELD, 106 MILES	16.96	
		TOLLS	2.00	
		PARKING	7.00	
		MAY 22: SAN BRUNO, 34 MILES	5.44	
			-------------	31.40

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JUNE 28	13363	MICHAEL R KILBANE:		
		MAY 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1, 30: LAGUNA NIGUEL, 292 MILES - 2 TRIPS.....	$46.72	
		MAY 4: ESCONDIDO, 71 MILES........................	11.36	
		MAY 6: CHULA VISTA, 32 MILES......................	5.12	
		MAY 9: LOS ANGELES, 290 MILES.....................	46.40	
		MAY 18: LA JOLLA, 25 MILES........................	4.00	
		MAY 26: POWAY, 42 MILES...........................	6.72	
			-------------	$120.32
	13364	JAMES J LEE:		
		MAY 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN JOSE AND FROM SAN FRANCISCO TO LOS ANGELES..	90.00	
		NEWSPAPERS..	2.00	
			-------------	92.00
	13365	JAMES J LEE:		
		MAY 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO LOS ANGELES........................	75.00	
		NEWSPAPERS..	.50	
		PER DIEM EXPENSES IN FRESNO AND SAN DIEGO, 2 DAYS......	76.48	
			-------------	151.98
	13366	CATHRYNE BENNETT WARNER:		
		MAY 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC AND RETURN......	408.00	
		TELEPHONE...	.25	
		PER DIEM EXPENSES, 5 DAYS...............................	118.26	
			-------------	526.51
JUNE 30	13551	MICHAEL R KILBANE:		
		JUN. 4-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC AND RETURN..........	364.00	
		TAXI..	129.00	
		PER DIEM EXPENSES, 7 DAYS...............................	722.25	
			-------------	1,215.25
	13628	PETE WILSON:		
		FEB. 1 - MAR. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 528 MILES AT $.20 PER MILE.........................	105.60	
		TAXI..	16.00	
			-------------	121.60
	13629	PETE WILSON:		
		JAN. 17, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEWPORT BEACH OFFICE		
		THE FOLLOWING PURCHASED FROM ARCHITECTURAL SIGNS AND DIRECTORIES:		
		1 SIGN..	181.30	
		1 DIRECTORY...	18.30	
			-------------	199.60
	13630	ROY J COUSINS:		
		MAY 1-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1, 10, 25: EL SERENO, 78 MILES - 3 TRIPS......	12.48	
		PARKING...	3.75	
		MAY 3: SANTA MONICA, 14 MILES.....................	2.24	
		MAY 5: OJAI, 80 MILES.............................	12.80	
		MAY 8: CULVER CITY, 16 MILES......................	2.56	
		MAY 15: MISSION VIEJO, 130 MILES..................	20.80	
			-------------	54.63
	13631	PAUL J DEIRO:		
		MAY 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAN FRANCISCO TO SAN JOSE AND RETURN....................		64.53
	13632	JOSEPH W DEMPSEY:		
		MAY 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 20: PALM SPRINGS, 220 MILES...................	35.20	
		MAY 22: RIVERSIDE, 101 MILES......................	16.16	
		MAY 23: SAN BERNARDINO, 120 MILES.................	19.20	
		MAY 24: RIVERSIDE, SAN BERNARDINO, 140 MILES......	22.40	
		MAY 31: CENTURY CITY, 125 MILES...................	20.00	
			-------------	112.96
	13633	JAMES J LEE:		
		MAY 2-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2, 10, 17, 24: EL SERENO, 255 MILES - 5 TRIPS.	40.80	
		MAY 4, 25, 30, 31: EAGLE ROCK, 202 MILES - 4 TRIPS	32.32	
		PARKING...	17.00	
		MAY 5: SANTA MONICA, 28 MILES.....................	4.48	
		MAY 8: CENTURY CITY, 12 MILES.....................	1.92	
		MAY 9: EL SERENO, EAGLE ROCK, CENTURY CITY, 86		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989 JUNE 30	13633	JAMES J LEE: (CONTINUED)		
		MILES	$15.20	
		MAY 11: EXPOSITION PARK, 40 MILES	6.40	
		PARKING	3.00	
		MAY 19: EAGLE ROCK, HOLLYWOOD, 63 MILES	10.08	
		MAY 20: LANCASTER, 320 MILES	51.20	
		MAY 21: BEVERLY HILLS, 12 MILES	1.92	
		PARKING	5.00	
		MAY 22: EL SERENO, EAGLE ROCK, 75 MILES	12.00	
		LONG BEACH, 95 MILES	15.20	
		MAY 26: WESTCHESTER, 28 MILES	4.48	
		PARKING	10.00	
		MAY 28: MALIBU, 70 MILES	11.20	
		MAY 29: BRENTWOOD, 10 MILES	1.60	
			-------------	$246.80
	13634	RONALD LEE:		
		MAY 4-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		MAY 4: HEALDSBURG, 193 MILES	30.88	
		TOLLS	2.00	
		MAY 5: FREMONT, 104 MILES	16.64	
		MAY 16: SANTA CLARA, SAN JOSE, 145 MILES	23.20	
			-------------	72.72
	13635	MATTHEW J PARK:		
		MAY 9-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 9, 16: EL SERENO, 40 MILES - 2 TRIPS	6.40	
		MAY 17: KOREATOWN, 30 MILES	4.80	
		MAY 24: LAGUNA NIGUEL, 230 MILES	36.80	
			-------------	48.00
	13636	JEFFREY A RANDLE:		
		MAY 2-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: ONTARIO, 126 MILES	20.16	
		MAY 4, 18: PASADENA, 123 MILES - 2 TRIPS	19.68	
		MAY 5, 19: PALM SPRINGS, 450 MILES - 2 TRIPS	72.00	
		MAY 8: CERRITOS, 61 MILES	9.76	
		MAY 9, 22: LONG BEACH, 119 MILES - 2 TRIPS	19.04	
		MAY 12: CARSON, 51 MILES	8.16	
		MAY 15: PALM SPRINGS, RIVERSIDE, 265 MILES	42.40	
		MAY 17: WHITTIER, 62 MILES	9.92	
		MAY 24: RIVERSIDE, 118 MILES	18.88	
		MAY 25: EL SERENO, 28 MILES	4.48	
		MAY 30: COSTA MESA, 88 MILES	14.08	
			-------------	238.56
	13637	PETER E RODRIGUEZ:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: SANTA ANA, 103 MILES	16.48	
		MAY 2: CITY OF COMMERCE, 75 MILES	12.00	
		MAY 3, 17: POMONA, 218 MILES - 2 TRIPS	34.88	
		MAY 5: INGLEWOOD, CENTURY CITY, 21 MILES	3.36	
		MAY 6: CENTURY CITY, 9 MILES	1.44	
		MAY 8: MONTEBELLO, 60 MILES	9.60	
		MAY 11: RIVERSIDE, 181 MILES	28.96	
		MAY 15: COVINA, 87 MILES	13.92	
		MAY 16, 22: MONTEREY PARK, 112 MILES - 2 TRIPS	17.92	
		MAY 16, 25: EL SERENO, 84 MILES - 2 TRIPS	13.44	
		MAY 19: ARTESIA, 68 MILES	10.88	
		ALHAMBRA, EL MONTE, 89 MILES	14.24	
		MAY 24: MALIBU, 51 MILES	8.16	
		MAY 27: CENTURY CITY, BEVERLY HILLS, MALIBU, 75 MILES	12.00	
		MAY 29: MALIBU, BEVERLY HILLS, 59 MILES	9.44	
		MAY 30: MALIBU, WESTCHESTER, 63 MILES	10.08	
		CENTURY CITY, WESTCHESTER, 27 MILES	4.32	
		MAY 31: MONTEREY PARK, WESTCHESTER, CENTURY CITY, 81 MILES	12.96	
			-------------	234.08
	13638	CAREN RUBIN:		
		MAY 3-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3: ENCINO, 26 MILES	4.16	
		MAY 4: WESTLAKE VILLAGE, 60 MILES	9.60	
		MAY 8: ROSAMOND, 200 MILES	32.00	
		MAY 10: CATHAY CIRCLE, HOLMBY HILLS, 15 MILES	2.40	
		PARKING	1.10	
		MAY 11: LANCASTER, 195 MILES	31.20	
		MAY 12: AZUSA, 150 MILES	24.00	
		MAY 16, 22, 24: CENTRAL CITY, 140 MILES - 3 TRIPS	22.40	
		MAY 17: BURBANK, 50 MILES	8.00	
		MAY 18: SHADOW HILLS, 70 MILES	11.20	
		MAY 19: BEVERLY HILLS, W HOLLYWOOD, 15 MILES	2.40	
		MAY 30: SAN DIEGO, 335 MILES	53.60	
			-------------	202.06

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1989				
JUNE 30	13838	CRAIG D SCHMIDT:		
		MAY 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FRESNO TO DELENO AND RETURN, 197 MILES AT $.16 PER MILE		$31.52
	13748			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		165,789.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14038	ROBIN LYNN OTTEN:		
		JUN. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FRESNO TO WASHINGTON DC AND RETURN	$398.00	
		LIMOUSINE AND TAXI	51.50	
		TELEPHONE	12.75	
		PER DIEM EXPENSES, 7 DAYS	738.90	
			-------------	1,201.15
JULY 13	14203	TRACY C NOTT:		
		MAY 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: IRVINE, 18 MILES	2.88	
		MAY 3, 19: COSTA MESA, 27 MILES - 2 TRIPS	4.32	
		MAY 10, 11: ORANGE, 58 MILES - 2 TRIPS	9.28	
		MAY 12: LAGUNA BEACH, 19 MILES	3.04	
		MAY 18: CORONA DEL MAR, 7 MILES	1.12	
		MAY 22: ANAHEIM HILLS, 25 MILES	4.00	
		MAY 23: FOUNTAIN VALLEY, 14 MILES	2.24	
		MAY 28: ANAHEIM, 60 MILES	9.60	
			-------------	36.48
	14204	CATHRYNE BENNETT WARNER:		
		APR. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SAN FRANCISCO TO SAN JOSE, SACRAMENTO AND RETURN	83.07	
		GASOLINE	18.73	
		PARKING	5.00	
		TELEPHONE	38.27	
		PER DIEM EXPENSES, 3 DAYS	164.93	
			-------------	310.00
	14205	MICHAEL J WOOTTON:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: VENTURA, SANTA BARBARA, 235 MILES	37.60	
		MAY 2, 4, 26: NEWPORT BEACH, 362 MILES - 3 TRIPS	57.92	
		MAY 3: BURBANK, 56 MILES	8.96	
		MAY 8, 17: SAN DIEGO, 564 MILES - 2 TRIPS	90.24	
		MAY 9: LONG BEACH, 80 MILES	12.80	
		MAY 10: SANTA PAULA, 140 MILES	22.40	
		MAY 16: SANTA BARBARA, 210 MILES	33.60	
		PARKING	4.50	
		MAY 22: SAN DIEGO, CARLSBAD, 285 MILES	45.60	
		MAY 23, 24: BOYLE HEIGHTS, 77 MILES - 2 TRIPS	12.32	
		MAY 25: EL SERENO, 30 MILES	4.80	
		MAY 31: SAN DIEGO, UPLAND, 344 MILES	55.04	
			-------------	385.78
	14452	KIMBERLY M HOFFMAN:		
		MAY 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1, 15: IRVINE, 219 MILES - 2 TRIPS	35.04	
		PARKING	2.00	
		MAY 2, 19: MONTEBELLO, 121 MILES - 2 TRIPS	19.36	
		MAY 3: RESEDA, 37 MILES	5.92	
		MAY 4: PORT HEUNEME, 121 MILES	19.36	
		MAY 5, 8, 9, 31: CENTURY CITY, BEVERLY HILLS, 96 MILES - 4 TRIPS	15.36	
		PARKING	9.00	
		MAY 8: EL SERENO, EAGLE ROCK, INGLEWOOD, 108 MILES	17.28	
		MAY 10: CENTURY CITY, RESEDA, W HOLLYWOOD, 71 MILES	11.36	
		MAY 11: EL SERENO, INGLEWOOD, 42 MILES	6.72	
		MAY 16, 31: EAGLE ROCK, 108 MILES - 2 TRIPS	17.28	
		MAY 17: INGLEWOOD, HOLMBY HILLS, 61 MILES	9.76	
		MAY 18: CENTURY CITY, PORT HEUNEME, 140 MILES	22.40	
		MAY 19: SAN MARINO, LONG BEACH, 113 MILES	18.08	
		MAY 22: CENTURY CITY, SAN MARINO, 63 MILES	10.08	
		MAY 23, 24: CENTURY CITY, SHERMAN OAKS, 47 MILES - 2 TRIPS	7.52	
		MAY 25: EL SERENO, BEVERLY HILLS, 59 MILES	9.44	
			-------------	235.96
JULY 17	14613	PETE WILSON:		
		APR. 21-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO AND RETURN	318.00	
		PARKING	3.75	
		TELEPHONE	4.60	
		APR. 21, 28-30: PER DIEM EXPENSES, 4 DAYS	198.35	
			-------------	524.70

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1989				
JULY 17	14614	KATHERINE A HOLLADAY:		
		MAY 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: LA MESA, 63 MILES	$10.08	
		PACIFIC BEACH, 27 MILES	4.32	
		MAY 3: BIRD ROCK, 32 MILES	5.12	
		MAY 4, 12: UNIVERSITY TOWNE CENTER, 52 MILES - 2 TRIPS	8.32	
		PARKING	5.25	
		MAY 7: CHULA VISTA, 62 MILES	9.92	
		MAY 8: OCEANSIDE, 107 MILES	17.12	
		MAY 10: BONITA, 68 MILES	10.88	
		MAY 11: KEARNEY MESA, 42 MILES	6.72	
		MAY 12, 26: LA JOLLA, 58 MILES - 2 TRIPS	9.28	
		MAY 12, 17: EL CAJON, 106 MILES - 2 TRIPS	16.96	
		PARKING	1.50	
		MAY 12, 16: CLAREMONT, 32 MILES - 2 TRIPS	5.12	
		MAY 15: MISSION VALLEY, 16 MILES	2.56	
		MAY 16: MIRA MESA, 46 MILES	7.36	
		MAY 17: HARBOR ISLAND, 18 MILES	2.88	
		PARKING	3.75	
		MAY 19, 23: NORTH PARK, 42 MILES - 2 TRIPS	6.72	
		PARKING	1.00	
		MAY 24: ENCINITAS, 35 MILES	5.60	
		MAY 30: SAN YSIDRO, 62 MILES	9.92	
			-------------	$150.38
	14615	KATHERINE A HOLLADAY:		
		MAR. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 1: UNIVERSITY TOWNE CENTER, 27 MILES	4.32	
		PARKING	2.75	
		MAR. 1, 2: MISSION HILLS, 22 MILES - 2 TRIPS	3.52	
		PARKING	1.00	
		MAR. 2: NATIONAL CITY, 36 MILES	5.76	
		OCEANSIDE, 108 MILES	17.28	
		PARKING	1.50	
		MAR. 3: PACIFIC BEACH, 28 MILES	4.48	
		MAR. 10: LA JOLLA, 26 MILES	4.16	
		PARKING	7.00	
		MAR. 13: KEARNEY MESA, 21 MILES	3.36	
		MAR. 15: ESCONDIDO, 72 MILES	11.52	
		PARKING	1.00	
		MAR. 16: SPRING VALLEY, 81 MILES	12.96	
		MAR. 17: FAIRBANKS RANCH, 36 MILES	5.76	
		PARKING	2.00	
		MISSION VALLEY, 18 MILES	2.88	
		PARKING	4.00	
		MISSION BAY, 17 MILES	2.72	
		MAR. 20: CHULA VISTA, 38 MILES	6.08	
		PARKING	1.50	
		MAR. 21: CARLSBAD, 109 MILES	17.44	
		MAR. 22: EL CAJON, 47 MILES	7.52	
		MAR. 28: SCRIPPS RANCH, 52 MLES	8.32	
		RANCHO BERNARDO, 87 MILES	13.92	
		PARKING	3.00	
		MAR. 29: DEL MAR, 64 MILES	10.24	
			-------------	165.99
	14616	KATHERINE A HOLLADAY:		
		FEB. 1-28, 1989·		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: OTAY, 97 MILES	15.52	
		FEB. 7: LA JOLLA, 27 MILES	4.32	
		CORONADO, 28 MILES	4.48	
		PARKING	3.50	
		TOLLS	1.00	
		FEB. 10: EL CAJON, 32 MILES	5.12	
		NORTH PARK, 18 MILES	2.88	
		PARKING	1.50	
		FEB. 14, 17, 21: HARBOR ISLAND, 48 MILES - 3 TRIPS	7.68	
		PARKING	5.25	
		FEB. 15: MISSION BAY, 29 MILES	4.64	
		PARKING	1.25	
		FEB. 16: CHULA VISTA, 42 MILES	6.72	
		FEB. 24: MISSION VALLEY, 18 MILES	2.88	
		PARKING	2.75	
		UNIVERSITY TOWNE CENTER, 26 MILES	4.16	
		PARKING	1.75	
		FEB. 27: FALLBROOK, 109 MILES	17.44	
		FEB. 28: BROWN FIELD, 85 MILES	13.60	
			-------------	106.44
	14617	KATHERINE A HOLLADAY:		
		APR. 3-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: ENCINITAS, 68 MILES	10.88	
		PARKING	1.50	
		APR. 5: OLIVEHAIN, 63 MILES	10.08	
		HARBOR ISLAND, 12 MILES	1.92	

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JULY 17	14817	KATHERINE A HOLLADAY: (CONTINUED)		
		PARKING	$3.50	
		APR. 6: SAN YSIDRO, 82 MILES	13.12	
		KEARNEY MESA, 38 MILES	6.08	
		APR. 18: CARLSBAD, 117 MILES	18.72	
		APR. 20: LA JOLLA, 26 MILES	4.16	
		PARKING	2.50	
		APR. 28: UNIVERSITY TOWNE CENTER, 28 MILES	4.48	
		PARKING	2.75	
		CHULA VISTA, 38 MILES	6.08	
		PARKING	1.00	
		APR. 29: CORONADO, 42 MILES	6.72	
		PARKING	4.00	
		TOLLS	1.00	
			-------------	$88.49
JULY 20	14809	PETE WILSON: APR. 21 - MAY 7, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		40.88
	14810	PETE WILSON: NOV. 28, 1988 - JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.15	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	227.60	
			-------------	276.75
	14811	PETE WILSON: MAR. 21 - JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.24	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	61.00	
			-------------	79.24
	14812	PETE WILSON: APR. 19 - MAY 31, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	47.24	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.63	
			-------------	51.87
	14813	PETE WILSON: MAY 26 - JUN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.19
	14814	PETE WILSON: APR. 21 - JUN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	17.13	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.86	
			-------------	30.99
	14815	KATHERINE A HOLLADAY: MAY 3-26, 1989: REIMBURSEMENT FOR TRANSPORTATION: SAN DIEGO OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.16 PER MILE	3.36	
		PARKING	38.50	
			-------------	41.86
JULY 24	15122	PETE WILSON: MAY 26, 1989: REIMBURSEMENT FOR THE FOLLOWING: #		
		OFFICE EXPENSES INCURRED IN HOME STATE		105.88
	15123	KIMBERLY M HOFFMAN: JUN. 1-29, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.16 PER MILE, LOS ANGELES TO THE FOLLOWING AND RETURN:		
		JUN. 1: CENTURY CITY, INGLEWOOD, 34 MILES	5.44	
		JUN. 6: LONG BEACH, 73 MILES	11.68	
		JUN. 9: EL SERENO, 34 MILES	5.44	
		PARKING	4.50	
		JUN. 12: CENTURY CITY, EL SERENO, BEVERLY HILLS, 62 MILES	9.92	
		JUN. 15, 16: NEWPORT BEACH, 200 MILES - 2 TRIPS	32.00	
		JUN. 17: PACIFIC PALISADES, 44 MILES	7.04	
		JUN. 25: INGLEWOOD, WATTS, 62 MILES	9.92	
		JUN. 29: INGLEWOOD, WATTS, BEVERLY HILLS, CENTURY CITY, 72 MILES	11.52	
			-------------	97.46
	15124	KATHERINE A HOLLADAY: JUN. 1-30, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: NATIONAL CITY, 69 MILES	11.04	
		JUN. 2, 30: DEL MAR, 66 MILES - 2 TRIPS	10.56	
		JUN. 7, 8: LA JOLLA, 78 MILES - 3 TRIPS	12.48	
		PARKING	2.25	
		JUN. 9: HARBOR ISLAND, 12 MILES	1.92	
		SAN YSIDRO, 62 MILES	9.92	
		JUN. 16: LOMAS SANTA FE, 47 MILES	7.52	
		CORONADO, 26 MILES	4.16	
		PARKING	3.75	
		JUN. 16, 29: UNIVERSITY TOWNE CENTER, 54 MILES - 2 TRIPS	8.64	
		PARKING	7.25	
			-------------	79.49

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1989				
JULY 24	15125	MICHAEL R KILBANE:		
		JUN. 12-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 12: RAMONA, 100 MILES	$16.00	
		JUN. 20: LOS ANGELES, 240 MILES	38.40	
			-------------	$54.40
	15126	JAMES J LEE:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1, 8, 19: SANTA MONICA, 62 MILES - 3 TRIPS	9.92	
		PARKING	2.50	
		JUN. 3, 28: EL SERENO, HOLLYWOOD, 117 MILES - 2 TRIPS	18.72	
		PARKING	3.00	
		JUN. 4, 23: MONTEREY PARK, ALHAMBRA, 135 MILES - 2 TRIPS	21.60	
		PARKING	5.75	
		JUN. 7: WATTS, EL SERENO, 61 MILES	9.76	
		JUN. 7, 17, 23, 27: HOLLYWOOD, 171 MILES - 4 TRIPS	27.36	
		PARKING	2.00	
		JUN. 10: HOLLYWOOD, EL SERENO, CENTURY CITY, 74 MILES	11.84	
		PARKING	4.00	
		JUN. 12: WESTMINSTER, 85 MILES	13.60	
		JUN. 13: SAN DIEGO, DEL MAR, 360 MILES	57.60	
		JUN. 15, 21, 22, 25: EL SERENO, 164 MILES - 4 TRIPS	26.24	
		PARKING	13.50	
		JUN. 16: LAWNDALE, EL SERENO, 64 MILES	10.24	
		PARKING	3.00	
		JUN. 18: MACARTHUR PARK, 44 MILES	7.04	
		PARKING	6.00	
		JUN. 21: EAGLE ROCK, 38 MILES	6.08	
		PARKING	3.00	
		JUN. 24: PALM SPRINGS, 365 MILES	58.40	
		JUN. 28: BEVERLY HILLS, 8 MILES	1.28	
		PARKING	2.50	
		CENTURY CITY, EL SERENO, BEVERLY HILLS, CITY OF COMMERCE, 90 MILES	14.40	
		PARKING	4.50	
		JUN. 29: HUNTINGTON PARK, 46 MILES	7.36	
		PARKING	3.00	
		JUN. 30: SAN DIEGO, 330 MILES	52.80	
		PARKING	5.00	
			-------------	411.99
JULY 27	15381	PETE WILSON:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.75
	15382	MATTHEW J PARK:		
		JUN. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 15, 22: BAKERSFIELD, 500 MILES - 2 TRIPS	80.00	
		JUN. 20: EL SERENO, 30 MILES	4.80	
		PARKING	5.00	
		JUN. 24: CHINATOWN, 50 MILES	8.00	
			-------------	97.80
	15383	JEFFREY A RANDLE:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: SAN DIEGO, 275 MILES	44.00	
		JUN. 5: EL SERENO, 47 MILES	7.52	
		JUN. 7: EL SERENO, WATTS, 47 MILES	7.52	
		PARKING	5.00	
		JUN. 12: DOWNEY, 57 MILES	9.12	
		JUN. 14: LONG BEACH, 62 MILES	9.92	
		JUN. 16: WHITTIER, HOLLYWOOD, 80 MILES	12.80	
		JUN. 17: OXNARD, 175 MILES	28.00	
		JUN. 22: IRVINE, 95 MILES	15.20	
		JUN. 24: NEWPORT BEACH, 87 MILES	13.92	
		JUN. 24, 26: BEVERLY HILLS, 20 MILES - 2 TRIPS	3.20	
		PARKING	4.00	
		JUN. 30: SAN BERNARDINO, 180 MILES	28.80	
			-------------	189.00
	15384	PETER E RODRIGUEZ:		
		JUN. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: SAN BERNARDINO, RIVERSIDE, 180 MILES	28.80	
		JUN. 2: COVINA, W COVINA, SAN GABRIEL, 131 MILES	20.96	
		JUN. 5: POMONA, 109 MILES	17.44	
		JUN. 7: LITTLE TOKYO, 35 MILES	5.60	
		PARKING	10.00	
		JUN. 7, 8, 10, 15, 26: CITY OF COMMERCE, 362 MILES - 5 TRIPS	57.92	

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1989				
JULY 27	15394	PETER E RODRIGUEZ: (CONTINUED)		
		PARKING	$4.50	
		JUN. 8: HIGHLAND PARK, 53 MILES	8.48	
		JUN. 12, 23: EL SERENO, 82 MILES - 2 TRIPS	13.12	
		JUN. 14, 29: COSTA MESA, 320 MILES - 2 TRIPS	51.20	
		JUN. 16: GLASSER PARK, 49 MILES	7.84	
		JUN. 19: PALM SPRINGS, 323 MILES	51.68	
		JUN. 20: COVINA, MONTEREY PARK, 97 MILES	15.52	
		JUN. 22, 24: LA MIRADA, 174 MILES - 2 TRIPS	27.84	
		JUN. 23: GLENDALE, 56 MILES	8.96	
		JUN. 28: COVINA, 87 MILES	13.92	
			-------------	$343.78
	15395	CAREN RUBIN:		
		JUN. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: WESTCHESTER, 36 MILES	5.76	
		JUN. 2: PORT HUENEME, 121 MILES	19.36	
		JUN. 5: CHATSWORTH, 65 MILES	10.40	
		JUN. 6: SANTA BARBARA, 235 MILES	37.60	
		JUN. 7: PALM SPRINGS, 225 MILES	36.00	
		JUN. 13, 23: MALIBU, 113 MILES - 2 TRIPS	18.08	
		JUN. 15: SANTA ANA, 240 MILES	38.40	
		JUN. 16: LANCASTER, 195 MILES	31.20	
		JUN. 17: WESTLAKE VILLAGE, 65 MILES	10.40	
		JUN. 20: INGLEWOOD, 35 MILES	5.60	
		JUN. 22: MONTEBELLO, 60 MILES	9.60	
		JUN. 24: PADASENA, 65 MILES	10.40	
		JUN. 25: CHEVIOT HILLS, 20 MILES	3.20	
		BEVERLY HILLS, 15 MILES	2.40	
		PARKING	5.00	
		JUN. 26: CENTURY CITY, BEVERLY HILLS, 15 MILES	2.40	
		JUN. 29: EL SERENO, 35 MILES	5.60	
		PARKING	5.00	
			-------------	256.40
	15396	MICHAEL J WOOTTON:		
		JUN. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	90.00	
		LIMOUSINE	8.00	
		PARKING	16.00	
		PER DIEM EXPENSES, 2 DAYS	81.70	
			-------------	195.70
	15510	THOMAS BENNETT COOPER:		
		JUN. 2-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		JUN. 2: LAKE TAHOE NV, 462 MILES	73.92	
		JUN. 14: SAN JOSE, 105 MILES	16.80	
			-------------	90.72
	15511	RONALD LEE:		
		JUN. 5-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		JUN. 5: ST HELENA, 180 MILES	28.80	
		TOLLS	2.00	
		JUN. 9: LOS GATOS, 100 MILES	16.00	
		JUN. 16: VALLEJO, 90 MILES	14.40	
		TOLLS	2.00	
		JUN. 21: CONCORD, 67 MILES	10.72	
		TOLLS	1.00	
		JUN. 23: FAIRFIELD, 120 MILES	19.20	
		TOLLS	1.00	
		JUN. 27: WALNUT CREEK, 50 MILES	8.00	
		TOLLS	1.00	
			-------------	104.12
JULY 31	15846	DUDLEY L CARLSON:		
		JUL. 11-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.00	
		PARKING	6.00	
			-------------	14.00
	15847	KATHERINE A HOLLADAY:		
		FEB. 1 - APR. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 31 MILES AT $.16 PER MILE	4.96	
		PARKING	65.50	
			-------------	70.46
	15848	CRAIG D SCHMIDT:		
		JUN. 9-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 96 MILES AT $.16 PER MILE		15.36
	16103			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		158,402.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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1989				
AUG. 10	16272	KATHERINE A HOLLADAY:		
		JUN. 1-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.16 PER MILE	$2.08	
		PARKING	17.75	
				$19.83
	16273	CRAIG O SCHMIDT:		
		JUL. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FRESNO TO SAN FRANCISCO AND RETURN	104.00	
		POA TO AND FROM AIRPORT, 36 MILES AT $.16 PER MILE	5.76	
		PARKING	4.50	
		TAXI	4.00	
				118.26
	16274	CRAIG O SCHMIDT:		
		JUN. 20-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, FRESNO TO THE FOLLOWING AND RETURN:		
		JUN. 20: LEMOORE, 94 MILES	15.04	
		JUN. 22: VISALIA, 96 MILES	15.36	
				30.40
AUG. 11	16513	CATHRYNE BENNETT WARNER:		
		MAY 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		MAY 4: SAN JOSE, 90 MILES	14.40	
		PARKING	6.50	
		MAY 8: SAN MATEO, 24 MILES	3.84	
				24.74
	16514	CATHRYNE BENNETT WARNER:		
		JUN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO EUREKA	165.00	
		RENTAL AUTO IN EUREKA	85.79	
		JUN. 28-29: PER DIEM EXPENSES IN EUREKA, 2 DAYS	64.80	
				315.59
AUG. 15	16735	PETE WILSON:		
		JUN. 20-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		70.21
	16736	PETE WILSON:		
		MAY 23 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	19.00	
				52.35
	16737	MICHAEL R KILBANE:		
		JUL. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND TECATE AND RETURN, 165 MILES AT $.16 PER MILE		26.40
	16738	ROBERT S WHITE:		
		JUL. 20-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN FRANCISCO AND RETURN	408.00	
		RENTAL AUTO IN LOS ANGELES AND SAN FRANCISCO	185.38	
		PARKING	170.75	
		TELEPHONE	7.33	
		PER DIEM EXPENSES, 6 DAYS	674.54	
				1,446.00
	16739	MICHAEL J WOOTTON:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: ONTARIO, 165 MILES	26.40	
		JUN. 5, 19: NEWPORT BEACH, 242 MILES - 2 TRIPS	38.72	
		JUN. 6: BURBANK, 49 MILES	7.84	
		MONTEBELLO, 40 MILES	6.40	
		JUN. 7, 12, 24, 30: SAN DIEGO, 1,138 MILES - 4 TRIPS	182.08	
		JUN. 8: HOLLYWOOD, 20 MILES	3.20	
		JUN. 13: SAN DIEGO, NEWPORT BEACH, 289 MILES	46.24	
		PARKING	6.00	
		JUN. 14: SAN PEDRO, 72 MILES	11.52	
		JUN. 15: SANTA BARBARA, 201 MILES	32.16	
		JUN. 20: ANAHEIM, SANTA ANA, 143 MILES	22.88	
		JUN. 21: BOYLE HEIGHTS, 30 MILES	4.80	
		JUN. 22: VENTURA, SANTA BARBARA, 205 MILES	32.80	
		JUN. 25: NEWPORT BEACH, SANTA ANA, 142 MILES	22.72	
		JUN. 28: CAMARILLO, 127 MILES	20.32	
		JUN. 29: SANTA MONICA, 7 MILES	1.12	
		REDONDO BEACH, 60 MILES	9.60	
				474.80
AUG. 16	16844	CATHRYNE BENNETT WARNER:		
		MAY 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC AND RETURN	408.00	
		TELEPHONE	.25	
		PARKING	67.00	
		PER DIEM EXPENSES, 5 DAYS	185.28	

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 18	16844	CATHRYNE BENNETT WARNER: (CONTINUED)		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	$-526.51	
			-------------	$134.00
AUG. 28	17383	PETE WILSON:		
		JUN. 10 - JUL. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO CELLULAR TELEPHONES PAID TO THE FOLLOWING:		
		COMMUNICATIONS ELECTRONICS OF VIRGINIA INC	40.00	
		CELLULAR SERVICES	45.00	
			-------------	85.00
AUG. 30	17580	FRED L BETETA JR:		
		JUN. 1-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: RAMPART, EL SERENO, WATTS, 64 MILES	10.24	
		JUN. 2: HOLLYWOOD, BOYLE HEIGHTS, EL SERENO, 59 MILES	9.44	
		JUN. 5: WESTMINSTER, HOLLYWOOD, BOYLE HEIGHTS, 137 MILES	21.92	
		JUN. 6: WATTS, WESTMINSTER, NEWPORT BEACH, 187 MILES	29.92	
		JUN. 8, 9: EL SERENO, 57 MILES - 2 TRIPS	9.12	
		PARKING	32.00	
		JUN. 20: CITY OF COMMERCE, EL SEGUNDO, BEVERLY HILLS, RAMPART, 93 MILES	14.88	
		JUN. 21: PALM SPRINGS, LA MIRADA, FULLERTON, 347 MILES	55.52	
			-------------	183.04
	17581	FRED L BETETA JR:		
		JUL. 20-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: SANTA BARBARA, 207 MILES	33.12	
		JUL. 24: SAN DIEGO, 318 MILES	50.88	
		JUL. 28: LONG BEACH, 67 MILES	10.72	
		JUL. 31: IRVINE, LONG BEACH, 132 MILES	21.12	
			-------------	115.84
	17582	FRED L BETETA JR:		
		MAY 10-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: RIVERSIDE, 175 MILES	28.00	
		MAY 16: EL SERENO, IRVINE, 161 MILES	25.76	
		MAY 17: VAN NUYS, PALM SPRINGS, 301 MILES	48.16	
		MAY 26: SAN DIEGO, 285 MILES	45.60	
			-------------	147.52
	17583	JAMES J LEE:		
		JUL. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 1, 9: BRENTWOOD, 14 MILES - 2 TRIPS	2.24	
		PARKING	3.00	
		JUL. 2: COSTA MESA, 106 MILES	16.96	
		PARKING	4.00	
		JUL. 3: CULVER CITY, SANTA MONICA, 21 MILES	3.36	
		PARKING	3.00	
		JUL. 5, 7, 21, 29: SAN DIEGO, 1,295 MILES - 4 TRIPS	207.20	
		PARKING	13.00	
		JUL. 6, 17, 20, 24: EL SERENO, 164 MILES - 4 TRIPS	26.24	
		PARKING	10.50	
		JUL. 10: HOLLYWOOD, 41 MILES	6.56	
		PARKING	4.00	
		JUL. 13, 14: LONG BEACH, 120 MILES - 2 TRIPS	19.20	
		JUL. 16: LONG BEACH, BEVERLY HILLS, 75 MILES	12.00	
		JUL. 17: CENTURY CITY, WESTCHESTER, 25 MILES	4.00	
		PARKING	2.00	
		JUL. 18: WESTCHESTER, 21 MILES	3.36	
		PARKING	1.00	
		JUL. 19: SHERMAN OAKS, 36 MILES	5.76	
		JUL. 26: WILMINGTON, 60 MILES	9.60	
		PARKING	3.50	
		JUL. 29: CENTURY CITY, 5 MILES	.80	
		PARKING	4.00	
			-------------	365.28
	17584	MATTHEW J PARK:		
		JUL. 14-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 14: BAKERSFIELD, 250 MILES	40.00	
		JUL. 18: SANTA ANA, 120 MILES	19.20	
		JUL. 20: BEL AIR, 20 MILES	3.20	
		JUL. 24, 28: EL SERENO, 60 MILES - 2 TRIPS	9.60	
			-------------	72.00
	17585	JEFFREY A RANDLE:		
		JUL. 6-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 30	17585	JEFFREY A RANDLE: (CONTINUED)		
		JUL. 6, 21: SAN DIEGO, 600 MILES - 2 TRIPS	$96.00	
		JUL. 7, 20: LONG BEACH, 134 MILES - 2 TRIPS	21.44	
		JUL. 10: WHITTIER, LAKEWOOD, 84 MILES	13.44	
		JUL. 12: PALM SPRINGS, 290 MILES	46.40	
		JUL. 13: WESTMINSTER, SEAL BEACH, 85 MILES	13.60	
		JUL. 14: LAWNDALE, REDONDO BEACH, 51 MILES	8.16	
		JUL. 17: EL SERENO, 28 MILES	4.48	
		JUL. 19: IRVINE, 90 MILES	14.40	
		JUL. 25: HOLLYWOOD, 25 MILES	4.00	
		JUL. 27: W COVINA, 57 MILES	9.12	
		JUL. 28: PARAMOUNT, BELLFLOWER, 70 MILES	11.20	
		JUL. 29: REDONDO BEACH, 45 MILES	7.20	
		JUL. 31: SANTA BARBARA, 185 MILES	29.60	
			-------------	$279.04
	17586	PETER E RODRIGUEZ:		
		JUL. 5-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5: MONTEREY PARK, 59 MILES	9.44	
		JUL. 6: SANTA ANA, 94 MILES	15.04	
		EL SERENO, 41 MILES	6.56	
		JUL. 7: BELL GARDENS, 71 MILES	11.36	
		JUL. 10: POMONA, 109 MILES	17.44	
		JUL. 12: VENTURA, OXNARD, 166 MILES	26.56	
		JUL. 13: LONG BEACH, 62 MILES	9.92	
		JUL. 14: PASADENA, 60 MILES	9.60	
		JUL. 18: SAN DIEGO, 327 MILES	52.32	
		JUL. 19: EL SEGUNDO, 39 MILES	6.24	
		JUL. 24: CITY OF COMMERCE, 71 MILES	11.36	
		JUL. 26: EL MONTE, BALDWIN PARK, CITY TERRACE, 119 MILES	19.04	
		JUL. 31: RIVERSIDE, 179 MILES	28.64	
			-------------	223.52
	17587	CAREN RUBIN:		
		JUL. 5-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5: ENCINO, 25 MILES	4.00	
		JUL. 6: NEWPORT BEACH, 145 MILES	23.20	
		JUL. 7: BEVERLY HILLS, 15 MILES	2.40	
		PARKING	3.50	
		JUL. 10: W HOLLYWOOD, 15 MILES	2.40	
		JUL. 11: THOUSAND OAKS, 60 MILES	9.60	
		JUL. 12: HOLLYWOOD, 40 MILES	6.40	
		EL SERENO, 35 MILES	5.60	
		JUL. 18: ROSAMMOND, 200 MILES	32.00	
		JUL. 19, 26: WESTCHESTER, 60 MILES - 2 TRIPS	9.60	
		JUL. 20: LANCASTER, 125 MILES	20.00	
			-------------	118.70
	17588	MICHAEL J WOOTTON:		
		JUL. 6-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6: NEWPORT BEACH, SAN DIEGO, 282 MILES	45.12	
		JUL. 10: MONTEBELLO, 32 MILES	5.12	
		JUL. 11, 20, 26, 27, 28: NEWPORT BEACH, 611 MILES - 5 TRIPS	97.76	
		JUL. 12: RIVERSIDE, SAN BERNARDINO, ONTARIO, 232 MILES	37.12	
		JUL. 13: ONTARIO, 158 MILES	25.28	
		BOYLE HEIGHTS, 30 MILES	4.80	
		PARKING	5.00	
		JUL. 14: NEWPORT BEACH, SANTA ANA, 133 MILES	21.28	
		JUL. 17: WESTLAKE VILLAGE, 74 MILES	11.84	
		JUL. 18: LONG BEACH, NEWPORT BEACH, 157 MILES	25.12	
		PARKING	3.00	
		JUL. 19: EL SERENO, 38 MILES	6.08	
		JUL. 24: SAN DIEGO, 284 MILES	45.44	
		JUL. 25: BARSTOW, 315 MILES	50.40	
			-------------	383.36
AUG. 31	17682	PETE WILSON:		
		JUN. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC	279.00	
		TELEPHONE	2.49	
		JUN. 9-12: PER DIEM EXPENSES IN LOS ANGELES, 4 DAYS	311.97	
			-------------	593.46
	17801	PETE WILSON:		
		APR. 5 - MAY 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		92.00
	17802	PETE WILSON:		
		MAY 31 - JUL. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	141.70	
			-------------	160.20

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
AUG. 31	17916			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		$101,843.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18028	THOMAS BENNETT COOPER:		
		JUL. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 5, 13, 16, 18, 22, 24: SACRAMENTO, 1,205 MILES - 6 TRIPS	$192.80	
		JUL. 11: SUNNYVALE, 90 MILES	14.40	
		JUL. 26: PIEDMONT, 35 MILES	5.60	
		JUL. 28: SAN JOSE, 135 MILES	21.60	
			-------------	234.40
	18029	ROY J COUSINS:		
		JUL. 1-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 1, 13: EL SERENO, 52 MILES - 2 TRIPS	8.32	
		PARKING	11.00	
		JUL. 7: BEVERLY HILLS, 14 MILES	2.24	
		PARKING	7.00	
		JUL. 9: SANTA MONICA, 20 MILES	3.20	
		JUL. 19: TORRANCE, 40 MILES	6.40	
			-------------	38.16
	18030	ANNE D CURTIN:		
		JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO GILROY AND RETURN, 160 MILES AT $.16 PER MILE		25.60
	18031	RONALD LEE:		
		JUL. 3-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 3: NAPA, 135 MILES	21.60	
		TOLLS	2.00	
		JUL. 5, 14: OAKLAND, 83 MILES - 2 TRIPS	13.28	
		TOLLS	2.00	
		JUL. 20: SACRAMENTO, 190 MILES	30.40	
		PARKING	11.15	
		TOLLS	2.00	
		JUN. 23: HALF MOON BAY, 60 MILES	9.60	
		JUN. 27: SAN JOSE, LOS GATOS, 168 MILES	26.88	
			-------------	118.91
	18032	CRAIG D SCHMIDT:		
		JUL. 13-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, FRESNO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 13: DEL RAY, 28 MILES	4.48	
		JUL. 20: KERMAN, 32 MILES	5.12	
		JUL. 31: AUBERRY, 121 MILES	19.36	
			-------------	28.96
	18033	CATHRYNE BENNETT WARNER:		
		JUL. 12-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 12: HAMILTON AIRFIELD, 80 MILES	12.80	
		TOLLS	2.00	
		JUL. 13: SAN MATEO, 40 MILES	6.40	
		JUL. 25: TREASURE ISLAND, 20 MILES	3.20	
			-------------	24.40
	18034	CATHRYNE BENNETT WARNER:		
		JUN. 2-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: SACRAMENTO, 190 MILES	30.40	
		PARKING	8.00	
		TOLLS	3.00	
		JUN. 5: LAFAYETTE, 50 MILES	8.00	
		TOLLS	1.00	
		JUN. 7: DALY CITY, 25 MILES	4.00	
		TOLLS	2.00	
		JUN. 22: COLMA, 25 MILES	4.00	
		TOLLS	2.00	
			-------------	62.40
SEPT 13	18197	IRA H GOLDMAN:		
		JUL. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 66 MILES AT $.20 PER MILE	13.20	
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	318.00	
			-------------	331.20
	18198	LAWRENCE J GOLDZBAND:		
		AUG. 4-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN DIEGO AND RETURN	383.00	
		RENTAL AUTO IN SAN DIEGO	121.59	
		GASOLINE	17.25	
		PARKING	14.00	
		TAXI	12.00	
			-------------	547.84

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 13	18199	CHRISTOPHER S HOLBEN:		
		AUG. 10-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LOS ANGELES TO SANTA BARBARA TO SAN DIEGO		$148.98
	18200	MICHAEL R KILBANE:		
		JUL. 25-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO SAN FRANCISCO AND RETURN	$88.00	
		TAXI	81.50	
		PER DIEM EXPENSES, 2 DAYS	182.26	
			-------------	351.76
	18201	JAMES J LEE:		
		AUG. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO MONTEREY	47.00	
		TAXI	7.00	
		PER DIEM EXPENSES IN MONTEREY, 2 DAYS	94.86	
			-------------	148.86
	18202	JAMES J LEE:		
		AUG. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND RETURN	94.00	
		PARKING	9.00	
		NEWSPAPERS	1.25	
		PER DIEM EXPENSES, 1 DAY	4.82	
			-------------	109.07
SEPT 14	18284	PETE WILSON:		
		AUG. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		242.00
SEPT 18	18562	PETE WILSON:		
		AUG. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LOS ANGELES OFFICE		
		1 CELLULAR TELEPHONE INCLUDING CASE AND ANTENNA		
		PURCHASED FROM GLOBAL TELECOMMUNICATIONS CORP		1,162.82
SEPT 19	18643	PETE WILSON:		
		MAY 19 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN JOSE AND FROM SAN FRANCISCO		
		TO LOS ANGELES AND FROM SAN DIEGO TO LOS ANGELES	111.00	
		TELEPHONE	10.83	
		PER DIEM EXPENSES IN ABOVE CITIES, 14 DAYS	751.05	
			-------------	872.88
SEPT 22	18824	PETE WILSON:		
		JUL. 31 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	71.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	130.88	
			-------------	201.93
	18825	PETE WILSON:		
		JUN. 8 - JUL. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	60.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	53.78	
			-------------	114.68
SEPT 27	19119	PETE WILSON:		
		SEP. 7-11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	400.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	80.50	
			-------------	480.50
	19120	THOMAS BENNETT COOPER:		
		AUG. 3-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 3, 11, 13: LINCOLN, 660 MILES - 3 TRIPS	105.60	
		AUG. 9: MONTEREY, 245 MILES	39.20	
		AUG. 10: SAN BRUNO, 50 MILES - 2 TRIPS	8.00	
		AUG. 14: OAKLAND, 30 MILES	4.80	
		AUG. 18: UNION CITY, 46 MILES	7.36	
		AUG. 23: SAN LEANDRO, 40 MILES	6.40	
			-------------	171.36
	19121	MICHAEL R KILBANE:		
		AUG. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN DIEGO TO, IN AND AROUND LOS ANGELES AND RETURN,		
		260 MILES AT $.16 PER MILE		41.60
	19122	MATTHEW J PARK:		
		AUG. 3-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 3: BAKERSFIELD, 250 MILES	40.00	
		AUG. 8: KOREATOWN, 30 MILES	4.80	
		AUG. 18: BURBANK, 40 MILES	6.40	
		AUG. 22: EL SERENO, 45 MILES	7.20	
			-------------	58.40

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 27	19123	CAREN RUBIN:		
		AUG. 2-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: PUENTE HILLS, 66 MILES	$10.56	
		AUG. 3: SANTA ANA, 95 MILES	15.20	
		AUG. 8: SANTA ANA, NEWPORT BEACH, 110 MILES	17.60	
		AUG. 14: HUNTINGTON PARK, 60 MILES	9.60	
		AUG. 17: EL MONTE, 120 MILES	19.20	
		AUG. 21: BURBANK, 27 MILES	4.32	
			-------------	$76.48
	19124	PETER E RODRIGUEZ:		
		AUG. 1-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: NEWPORT BEACH, 100 MILES	16.00	
		BOYLE HEIGHTS, 40 MILES	6.40	
		AUG. 2: CITY OF COMMERCE, 75 MILES	12.00	
		RIALTO, 174 MILES	27.84	
		AUG. 7: LONG BEACH, 66 MILES	10.56	
		AUG. 8: EL SEGUNDO, 27 MILES	3.68	
		EL SERENO, 41 MILES	6.56	
		AUG. 10: COVINA, W COVINA, BALDWIN PARK, 173 MILES	27.68	
		AUG. 11: TUSTIN, 112 MILES	17.92	
		AUG. 15: E LONG BEACH, 78 MILES	12.48	
		AUG. 16: SAN BERNARDINO, 180 MILES	28.80	
		AUG. 17, 24: ANAHEIM, 222 MILES - 2 TRIPS	35.52	
		AUG. 22: POINT HUENEME, 165 MILES	26.40	
		AUG. 25: CITY OF COMMERCE, 72 MILES	11.52	
		AUG. 30: BURBANK, 55 MILES	8.80	
		AUG. 31: SAN DIEGO, 337 MILES	53.92	
			-------------	306.08
	19125	MICHAEL J WOOTTON:		
		AUG. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1, 10, 17, 30: SAN DIEGO, 866 MILES - 4 TRIPS	138.56	
		AUG. 2: SANTA BARBARA, GOLETA, 363 MILES	58.08	
		AUG. 4: CLAREMONT, 82 MILES	13.12	
		AUG. 7, 9: SANTA BARBARA, 634 MILES - 2 TRIPS	101.44	
		AUG. 8, 15: WESTWOOD, 240 MILES - 2 TRIPS	38.40	
		AUG. 11: BREA, COSTA MESA, 72 MILES	11.52	
		AUG. 14: IRVINE, LONG BEACH, 59 MILES	9.44	
		AUG. 16: IRVINE, EL TORO, 39 MILES	6.24	
		AUG. 21: LA HABRA, 65 MILES	10.40	
		AUG. 28: CULVER CITY, WESTWOOD, 131 MILES	20.96	
			-------------	408.16
SEPT 28	19257	PETE WILSON:		
		AUG. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1,300 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		828.00
	19258	JAMES J LEE:		
		AUG. 1-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: BURBANK, WESTCHESTER, CENTURY CITY, 82 MILES	13.12	
		BEVERLY HILLS, 10 MILES	1.60	
		PARKING	3.00	
		AUG. 2, 6: WESTCHESTER, 45 MILES - 2 TRIPS	7.20	
		PARKING	5.00	
		AUG. 2: EL SERENO, VERNON, 52 MILES	8.32	
		PARKING	9.50	
		AUG. 3, 5: LONG BEACH, 128 MILES - 2 TRIPS	20.48	
		AUG. 4: LYNWOOD, LONG BEACH, 110 MILES	17.60	
		PARKING	2.00	
		AUG. 7, 16: BRENTWOOD, 11 MILES - 2 TRIPS	1.76	
		PARKING	3.00	
		AUG. 8: LYNWOOD, NEWPORT BEACH, 165 MILES	26.40	
		AUG. 10: SAN DIEGO, 320 MILES	51.20	
		AUG. 11, 14, 16, 28: EL SERENO, 168 MILES - 4 TRIPS	26.88	
		PARKING	11.00	
		AUG. 14: WOODLAND HILLS, 54 MILES	8.64	
		AUG. 17: IRVINE, 115 MILES	18.40	
		AUG. 21: HOLLYWOOD, 46 MILES	7.36	
		PARKING	5.00	
		AUG. 23: ANAHEIM, 96 MILES	15.36	
		PARKING	6.00	
		AUG. 25: BURBANK, 72 MILES	11.52	
		AUG. 29: ALHAMBRA, 56 MILES	8.96	
			-------------	289.30
SEPT 29	19307	WILLIAM D LIVINGSTONE:		
		AUG. 10-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	330.00	
		RENTAL AUTO LOS ANGELES TO SAN FRANCISCO, SACRAMENTO, FRESNO, BAKERSFIELD AND RETURN	270.80	
		GASOLINE	55.91	
		TAXI	14.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19307	WILLIAM D LIVINGSTONE: (CONTINUED)		
		PARKING	$57.28	
		TELEPHONE	4.58	
		AUG. 10-14, 18-25: PER DIEM EXPENSES, 13 DAYS	1,085.38	
			-------------	$1,817.72
	19824	PETE WILSON:		
		JUN. 1-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRNASPORTATION:		
		POA, 440 MILES AT $.21 PER MILE		92.40
	19825	PAUL J DEIRO:		
		SEP. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	19826	ROBERTA T DONO:		
		JUN. 1 - AUG. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	45.75	
		POA, 20 MILES AT $.20 PER MILE	4.00	
			-------------	49.75
	19827	PATRICK J DORAIS:		
		AUG. 15 - SEP. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND MONTEREY AND RETURN, 275 MILES AT $.16 PER MILE - REDUCED TO GASOLINE	13.75	
		PARKING	6.00	
			-------------	19.75
	19828	CRAIG O SCHMIDT:		
		JUL. 11 - AUG. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: FRESNO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 343 MILES AT $.20 PER MILE		68.60
	19829	CATHRYNE BENNETT WARNER:		
		APR. 21 - JUN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63 MILES AT $.20 PER MILE	12.60	
		PARKING	32.00	
			-------------	44.60
	19830	KATHERINE A HOLLADAY:		
		JUL. 7 - AUG. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.20 PER MILE	3.00	
		PARKING	34.25	
			-------------	37.25
	19806	PETE WILSON:		
		AUG. 23 - SEP. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	513.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,164.95	
			-------------	1,678.85
	19807	JEFFREY A RANDLE:		
		AUG. 1-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 1: SANTA BARBARA, 195 MILES	31.20	
		AUG. 2: EL SERENO, 35 MILES	5.60	
		AUG. 4: DOWNEY, 65 MILES	10.40	
		AUG. 7: PALM SPRINGS, 280 MILES	44.80	
		AUG. 10: SAN DIEGO, 300 MILES	48.00	
		AUG. 14: ESCONDIDO, 210 MILES	33.60	
		AUG. 16: SANTA MONICA, EL SERENO, 40 MILES	6.40	
		AUG. 17: PARAMOUNT, 63 MILES	10.08	
		AUG. 18: LONG BEACH, 67 MILES	10.72	
		AUG. 21: WOODLAND HILLS, 45 MILES	7.20	
		AUG. 22: HUNTINGTON PARK, 52 MILES	8.32	
		AUG. 23: LENNOX, 35 MILES	5.60	
		AUG. 25: WHITTIER, 65 MILES	10.40	
		AUG. 28: BELLFLOWER, 58 MILES	9.28	
			-------------	241.60
	19808	KIMBERLY M HOFFMAN:		
		AUG. 22-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 22, 23, 24: NEWPORT BEACH, 300 MILES - 3 TRIPS	48.00	
		AUG. 29: IRVINE, 109 MILES	17.44	
		AUG. 31: ANAHEIM, 97 MILES	15.52	
			-------------	80.96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
SEPT 29	19809	CATHRYNE BENNETT WARNER:		
		AUG. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC AND RETURN......	$402.00	
		RENTAL AUTO IN WASHINGTON DC..........................	134.35	
		TAXI..	10.00	
			-------------	$546.35
	19879	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00.. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		190,800.81

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
APR. 12	8293	TIMOTHY E WIRTH:		
		DEC. 5, 1988 - MAR. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.......	215.39	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES.............	53.74	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES..........................	149.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS.......	195.48	
			-------------	614.41
	8294	TIMOTHY E WIRTH:		
		OCT. 20 - NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO STEAMBOAT SPRINGS AND RETURN.........	130.00	
		CHARTER AIRFARE DENVER TO PUEBLO AND FROM COLORADO SPRINGS TO DENVER TO LAMAR TO COLORADO SPRINGS..........	280.00	
		POA PUEBLO TO, IN AND AROUND COLORADO SPRINGS, DENVER, BOULDER, ALAMOSA TO DENVER, 1,000 MILES AT $.225 PER MILE - REDUCED TO GASOLINE............................	102.35	
		NEWSPAPERS..	5.25	
		TAXI..	50.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 23 DAYS............	119.64	
			-------------	687.24
APR. 14	8624	TIMOTHY E WIRTH:		
		NOV. 30 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GUNNISON AND FROM DENVER TO WASHINGTON DC................................	463.00	
		POA GUNNISON TO DENVER, 100 MILES AT $.21 PER MILE - REDUCED TO GASOLINE..................................	15.89	
		PER DIEM EXPENSES, 17 DAYS............................	22.22	
			-------------	501.11
	8625	NORA SMITH BUCHANAN:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND GREELEY AND RETURN, 118 MILES AT $.21 PER MILE..		24.78
	8626	NORA SMITH BUCHANAN:		
		MAR. 4-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 4: LITTLETON, 62 MILES........................	13.02	
		MAR. 12: AURORA, 53 MILES..........................	11.13	
			-------------	24.15
	8627	ALAN SALAZAR:		
		MAR. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO ALAMOSA AND RETURN..................		194.00
APR. 28	8651	PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00.. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		87,087.43
MAY 16	10494	LESLIE J BERRY JR:		
		APR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND RETURN...........		142.00
	10495	JOANNE C BRYANT:		
		MAR. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 15, 22: POA DENVER TO, IN AND AROUND COLORADO SPRINGS AND RETURN, 292 MILES AT $.21 PER MILE - 2 TRIPS...		61.32
	10496	ERMA L FORD:		
		MAR. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS AND RETURN, 146 MILES AT $.21 PER MILE....................	30.66	
		PER DIEM EXPENSES, 1 DAY..............................	12.00	
			-------------	42.66
	10497	JAMES B MARTIN:		
		MAR. 22 - APR. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 22-23: PER DIEM EXPENSES IN PUEBLO, 2 DAYS......	32.25	
		APR. 7: AIRFARE DENVER TO ASPEN AND RETURN...........	164.00	
			-------------	196.25
	10498	RUSSELL H SHAY:		
		APR. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KETCHIKAN AK TO SITKA AK AND FROM JUNEAU AK TO ANCHORAGE AK TO VALDEZ AK TO ANCHORAGE AK TO WASHINGTON DC........................		1,275.55

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
MAY 17	10709	NORA SMITH BUCHANAN:		
		MAR. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS AND RETURN, 157 MILES AT $.21 PER MILE		$32.97
	10710	JEFF SEABRIGHT:		
		MAR. 27-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLORADO SPRINGS AND FROM DENVER TO WASHINGTON DC	$317.00	
		TELEPHONE	7.44	
		PER DIEM EXPENSES, 5 DAYS	118.47	
			-------------	442.91
	10711	CHRISTOPHER A WISEMAN:		
		FEB. 27 - APR. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 27: DENVER, 241 MILES	50.61	
		MAR. 14: DENVER, 258 MILES	54.18	
		PER DIEM EXPENSES, 1 DAY	6.60	
		MAR 19-20: ALAMOSA, SAN LUIS, CONEJOS, 432 MILES	90.72	
		PER DIEM EXPENSES, 2 DAYS	45.63	
		MAR. 22: COLORADO SPRINGS, 114 MILES	24.15	
		MAR. 28: CANON CITY, 87 MILES	18.27	
		APR. 3-5: ALAMOSA, FT GARLAND, SAN LUIS, 402 MILES	84.42	
		PER DIEM EXPENSES, 3 DAYS	120.31	
			-------------	494.89
	10726	TIMOTHY E WIRTH:		
		JAN. 27-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	388.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.21 PER MILE	13.44	
		POA IN AND AROUND DENVER, 160 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	15.93	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-401.44	
			-------------	15.93
MAY 18	10838	AUDREY L BERRY:		
		APR. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO GRAND JUNCTION TO DURANGO, MONTROSE AND RETURN	105.78	
		GASOLINE	23.36	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 4 DAYS	34.18	
			-------------	164.07
	10839	AUDREY L BERRY:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND JUNCTION TO, IN AND AROUND CORTEX, DURANGO, IGNACIO, CORTEZ, TOWAUC, CORTEZ AND RETURN, 607 MILES AT $.21 PER MILE	127.47	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	202.09	
			-------------	331.06
MAY 22	11010	TIMOTHY E WIRTH:		
		JAN. 6 - MAY 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	52.46	
		OFFICE EXPENSES INCURRED IN HOME STATE	78.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	355.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	212.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.97	
			-------------	721.33
	11011	TIMOTHY E WIRTH:		
		OCT. 5 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	404.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	600.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	153.22	
			-------------	1,202.72
MAY 31	11824	TIMOTHY E WIRTH:		
		FEB. 11 - APR. 22, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		GRAND JUNCTION OFFICE		
		REGISTRATION FEE FOR AUDREY L BERRY TO ATTEND THE CLUB 20 MEETING HELD IN GRAND JUNCTION PAID TO SAME	25.00	
		REGISTRATION FEE FOR AUDREY L BERRY TO ATTEND THE MONTROSE COUNTY JEFFERSON-JACKSON DAY HELD IN MONTROSE PAID TO SAME	10.00	
			-------------	35.00
	11825	TIMOTHY E WIRTH:		
		OCT. 7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER OFFICE		
		REGISTRATION FEE FOR ERMA L FORD TO ATTEND THE NAACP CONFERENCE HELD IN DENVER PAID TO SAME		35.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
MAY 31	12101			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$90,078.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	12388	ALAN SALAZAR:		
		APR. 10-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN	$372.00	
		TAXI AND SUBWAY	48.50	
		PER DIEM EXPENSES, 13 DAYS	64.96	
			-------------	485.46
JUNE 12	12443	TIMOTHY E WIRTH:		
		OCT. 1, 1988 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	161.89	
		OFFICE EXPENSES INCURRED IN HOME STATE	63.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	868.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	218.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	136.58	
			-------------	1,448.32
JUNE 15	12688	TIMOTHY E WIRTH:		
		JAN. 17 - JUN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	140.44	
		OFFICE EXPENSES INCURRED IN HOME STATE	31.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES...,	186.00	
			-------------	357.94
JUNE 23	13103	TIMOTHY E WIRTH:		
		MAR. 17 - MAY 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 17 - APR. 2: AIRFARE DENVER TO GUNNISON TO DENVER TO GUNNISON AND RETURN	313.00	
		POA DENVER TO PUEBLO AND RETURN, 500 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	100.83	
		PARKING	5.00	
		PER DIEM EXPENSES, 17 DAYS	46.25	
		MAY 14-17: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TELEPHONE	11.88	
		TAXI	59.00	
		PER DIEM EXPENSES, 4 DAYS	317.86	
			-------------	963.82
	13104	TIMOTHY E WIRTH:		
		APR. 15-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.21 PER MILE	13.44	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA IN AND AROUND DENVER, 150 MILES AT $.21 PER MILE - REDUCED TO GASOLINE AND OIL	21.75	
		PARKING	52.00	
			-------------	405.19
	13105	TIMOTHY E WIRTH:		
		FEB. 9-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.21 PER MILE	13.44	
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA IN AND AROUND DENVER, 400 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	80.26	
		TAXI	52.00	
		NEWSPAPERS	22.41	
		PER DIEM EXPENSES, 12 DAYS	4.45	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-331.44	
			-------------	159.12
	13106	WILLIAM B WHEELER:		
		MAR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		RENTAL AUTO IN DENVER	152.80	
			-------------	470.80
JUNE 28	13367	TIMOTHY E WIRTH:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	13368	TIMOTHY E WIRTH:		
		APR. 22 - JUN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.58	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.06	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	103.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	96.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	52.86	
			-------------	290.72
JUNE 30	13640	AUDREY L BERRY:		
		MAY 3 - JUN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 3-4: TELEPHONE	1.20	
		PER DIEM EXPENSES IN DENVER, 2 DAYS	102.40	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
JUNE 30	13640	AUDREY L BERRY: (CONTINUED)		
		MAY 12-14: RENTAL AUTO GRAND JUNCTION TO RIFLE, GLENWOOD SPRINGS, CARBONDALE, DELTA AND RETURN	$47.98	
		GASOLINE	12.44	
		PER DIEM EXPENSES, 3 DAYS	10.00	
		MAY 18-19: RENTAL AUTO GRAND JUNCTION TO RANGELY, STEAMBOAT SPRINGS AND RETURN	74.77	
		GASOLINE	18.42	
		FAXING OF DOCUMENTS	4.00	
		PER DIEM EXPENSES, 2 DAYS	38.22	
		JUN. 1: POA GRAND JUNCTION TO DELTA AND RETURN, 107 MILES AT $.21 PER MILE	22.47	
			-------------	$331.80
	13641	NORA SMITH BUCHANAN:		
		APR. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK NJ TO WASHINGTON DC	54.00	
		PER DIEM EXPENSES IN W POINT NY, NEWARK NJ AND WASHINGTON DC, 3 DAYS	65.00	
			-------------	119.00
	13642	JOHN FREW:		
		MAR. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	12.29	
		TAXI	49.00	
		PER DIEM EXPENSES IN DENVER, 3 DAYS	126.25	
			-------------	187.54
	13643	ALAN SALAZAR:		
		MAY 18-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND RETURN	153.00	
		PER DIEM EXPENSES, 3 DAYS	38.22	
			-------------	191.22
	13749			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,033.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 11	14039	TIMOTHY E WIRTH:		
		MAR. 28 - JUN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	420.42	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	123.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	86.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	65.56	
			-------------	695.48
JULY 13	14206	TIMOTHY E WIRTH:		
		JUN. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND FROM STEAMBOAT SPRINGS TO DENVER TO NEW YORK NY TO WASHINGTON DC	554.00	
		TAXI	72.00	
			-------------	626.00
JULY 27	15512	NORA SMITH BUCHANAN:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DENVER TO STERLING AND RETURN	24.50	
		GASOLINE	13.53	
		PER DIEM EXPENSES, 2 DAYS	23.09	
			-------------	61.12
JULY 31	15738	TIMOTHY E WIRTH:		
		MAY 4 - JUL. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	498.64	
		OFFICE EXPENSES INCURRED IN HOME STATE	31.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	121.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	242.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	140.67	
			-------------	1,035.51
	15739	LESLIE J BERRY JR:		
		JUN. 26 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26-27: TELEPHONE	2.26	
		PER DIEM EXPENSES IN CRAIG AND MEEKER, 2 DAYS	68.54	
		JUL. 4: POA DENVER TO, IN AND AROUND GREELEY, BOULDER AND RETURN, 140 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	12.40	
			-------------	83.20
	15740	SUZANNE J BOHAN:		
		MAY 30 - JUL. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 26-27: GASOLINE FOR RENTAL AUTO	22.51	
		TELEPHONE	11.73	
		PER DIEM EXPENSES IN MEEKER AND CRAIG, 2 DAYS	36.24	
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 30-31: STEAMBOAT SPRINGS, 300 MILES	67.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	50.22	
		JUN. 3: GRAND LAKE, 220 MILES	49.50	
		JUL. 1: ESTES PARK, 110 MILES	24.75	
			-------------	262.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
JULY 31	15741	JOANNE C BRYANT:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DENVER TO JULESBURG, STERLING AND RETURN...	$48.79	
		PARKING	5.00	
		GASOLINE	13.97	
		COPYING OF DOCUMENTS	10.00	
		PER DIEM EXPENSES, 2 DAYS	41.25	
			-------------	$119.01
	15742	JAMES F CARPENTER:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TELLURIDE, 2 DAYS		51.40
	15743	ERMA L FORD:		
		JUL. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND FT COLLINS AND RETURN, 122 MILES AT $.225 PER MILE		27.45
	15744	ALAN SALAZAR:		
		JUL. 5-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND RETURN		172.00
	15745	MATTHEW J SUGAR:		
		JUN. 28 - JUL. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28, JUL. 4: POA DENVER TO, IN AND AROUND GREELEY AND RETURN, 234 MILES AT $.225 PER MILE - 2 TRIPS		52.65
	15746	CHRISTOPHER A WISEMAN:		
		MAY 5 - JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 5: SALIDA, 254 MILES	57.15	
		MAY 18-19: ALAMOSA, SAN LUIS, ALAMOSA, SAN LUIS, 443 MILES	99.68	
		PER DIEM EXPENSES, 2 DAYS	36.82	
		MAY 30: COLORADO SPRINGS, 83 MILES	18.68	
		JUN. 10: LAMAR, EADS, LA JUNTA, 398 MILES	89.55	
		PER DIEM EXPENSES, 1 DAY	12.00	
		JUN. 12, 19: DENVER, 495 MILES - 2 TRIPS	111.38	
		JUN. 14: TRINIDAD, 182 MILES	40.95	
		JUN. 23: COLORADO SPRINGS, 112 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	7.24	
			-------------	498.65
	15849	TIMOTHY E WIRTH:		
		JUN. 9 - JUL. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 9-11: AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		CHARTER AIRFARE COLORADO SPRINGS TO BOULDER TO LAMAR TO EADS TO BURLINGTON AND RETURN	148.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE - 2 TRIPS	28.80	
		JUL. 17: AIRFARE WASHINGTON DC TO DENVER AND RETURN..	309.00	
			-------------	803.80
	15850	NORA SMITH BUCHANAN:		
		JUN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS, GREELEY AND RETURN, 299 MILES AT $.225 PER MILE		67.28
	15851	JAMES B MARTIN:		
		JUN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TELLURIDE, 2 DAYS		51.40
	15852	ALAN SALAZAR:		
		JUN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND BOULDER AND RETURN, 50 MILES AT $.225 PER MILE - REDUCED TO GASOLINE		5.00
	15853	ALAN SALAZAR:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STERLING, 2 DAYS		41.03
	16104			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,892.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	16328	IRENE L KORNELLY:		
		JUL. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLORADO SPRINGS TO, IN AND AROUND DENVER AND RETURN, 139 MILES AT $.225 PER MILE		31.27
	16329	NORA SMITH BUCHANAN:		
		JUL. 12-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 12: COLORADO SPRINGS, 180 MILES	40.50	
		JUL. 14: GREELEY, 118 MILES	26.55	
			-------------	67.05
AUG. 11	16515	AUDREY L BERRY:		
		JUN. 25 - JUL. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 25-28: RENTAL AUTO GRAND JUNCTION TO CORTEZ, DURANGO, DOLORES AND RETURN	112.15	
		GASOLINE	21.12	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
AUG. 11	16515	AUDREY L BERRY: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$48.61	
		JUL. 8: RENTAL AUTO GRAND JUNCTION TO GLENWOOD SPRINGS, CARBONDALE AND RETURN	37.38	
		GASOLINE	12.02	
		PER DIEM EXPENSES, 1 DAY	16.84	
			-------------	$246.12
AUG. 18	16845	CHRISTOPHER A WISEMAN:		
		JUN. 29 - JUL. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 29-30: ALAMOSA, ANTONITO, 356 MILES	80.10	
		PER DIEM EXPENSES, 2 DAYS	55.53	
		JUL. 6, 7: COLORADO SPRINGS, 178 MILES - 2 TRIPS	40.06	
		JUL. 11: DENVER, 256 MILES	57.60	
		JUL. 18: ALAMOSA, SAN LOUISE, 347 MILES	78.08	
		JUL. 20: LA JUNTA, 120 MILES	27.00	
		JUL. 27-28: LAMAR, 310 MILES	69.75	
		PER DIEM EXPENSES, 2 DAYS	58.16	
			-------------	466.28
AUG. 23	16906	TIMOTHY E WIRTH:		
		APR. 20 - AUG. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.76	
		OFFICE EXPENSES INCURRED IN HOME STATE	48.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	66.29	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	196.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	42.18	
			-------------	428.23
	16975	ALAN SALAZAR:		
		JUN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN STERLING, 2 DAYS	66.32	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-41.03	
			-------------	25.29
	16976	TIMOTHY E WIRTH:		
		JUN. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND FROM STEAMBOAT SPRINGS TO DENVER TO NEW YORK NY TO WASHINGTON DC	554.00	
		POA DENVER TO, IN AND AROUND COLORADO SPRINGS TO STEAMBOAT SPRINGS, 70 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	14.00	
		CHARTER AIRFARE GRANDBY TO GUNNISON	168.00	
		TAXI	72.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 5 DAYS	137.90	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-626.00	
			-------------	321.90
AUG. 28	17384	TIMOTHY E WIRTH:		
		MAY 19-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO CA TO DENVER	109.00	
		POA DENVER TO VERNAL UT, 260 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	37.08	
		CHARTER AIRFARE VERNAL UT TO PUEBLO	160.00	
		LIMOUSINE AND TAXI	34.50	
		PARKING	12.00	
		MAY 25-30: PER DIEM EXPENSES IN DENVER, VERNAL UT AND PUEBLO, 6 DAYS	74.00	
			-------------	426.58
AUG. 31	17663	JAMES F CARPENTER:		
		JUL. 4-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ASPEN TO DENVER, 189 MILES AT $.225 PER MILE	42.53	
		PER DIEM EXPENSES IN ASPEN, 5 DAYS	117.65	
			-------------	160.18
	17917			
		PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		93,984.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 8	18035	TIMOTHY E WIRTH:		
		MAY 24 - AUG. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	976.01	
		OFFICE EXPENSES INCURRED IN HOME STATE	31.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	445.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	391.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	25.31	
			-------------	1,869.67
		(SEE C D NO 910 DATED SEP. 22, 1989 FOR $26.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
SEPT 18	18417	TIMOTHY E WIRTH:		
		JUN. 12 - JUL. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	28.00	
		TAXI	5.50	
			-------------	33.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
SEPT 18	18418	TIMOTHY E WIRTH:		
		JUL. 24 - AUG. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 24-25: POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE	$14.40	
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	152.00	
		AUG. 4-25: AIRFARE WASHINGTON DC TO DENVER TO GUNNISON TO DENVER AND RETURN	563.00	
		POA GUNNISON TO CRESTED BUTTE AND RETURN, 100 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	21.56	
		AUG. 4-6: PER DIEM EXPENSES, 3 DAYS	7.15	
			-------------	$758.11
	18419	AUDREY L BERRY:		
		JUL. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO GRAND JUNCTION TO GUNNISON, LAKE CITY AND RETURN	105.55	
		GASOLINE	16.29	
		PER DIEM EXPENSES, 3 DAYS	174.61	
			-------------	296.45
	18420	JOHN FREW:		
		MAR. 9 - AUG. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 26-28: AIRFARE DENVER TO LOS ANGELES CA AND RETURN	218.00	
		MAR. 9-11, JUL. 2-10, AUG. 16-24: AIRFARE WASHINGTON DC TO DENVER AND RETURN - 3 TRIPS	966.00	
			-------------	1,184.00
SEPT 19	18644	TIMOTHY E WIRTH:		
		JUN. 27 - JUL. 12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		GRAND JUNCTION OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN GRAND JUNCTION PAID TO CITY OF GRAND JUNCTION	15.00	
		WASHINGTON DC OFFICE		
		1 PLAQUE PURCHASED FROM DONDERO INC	118.50	
			-------------	133.50
SEPT 27	19126	IRENE L KORNELLY:		
		AUG. 4-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 4: FOUNTAIN, 36 MILES	8.10	
		AUG. 10: MONUMENT, 41 MILES	9.23	
		AUG. 21, 24: DENVER, 406 MILES - 2 TRIPS	91.36	
		PARKING	6.00	
			-------------	114.69
	19127	MATTHEW J SUGAR:		
		AUG. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEEKER AND FLAT TOPS, 3 DAYS		26.80
SEPT 29	19630	JOHN FREW:		
		SEP. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		330.00
	19631	JOHN FREW:		
		AUG. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	330.00	
		RENTAL AUTO IN DENVER	101.62	
		PARKING	30.00	
		PER DIEM EXPENSES, 4 DAYS	185.63	
			-------------	647.25
	19632	STEPHEN M LEWIS:		
		SEP. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLORADO SPRINGS AND PUEBLO, 2 DAYS	48.92	
		TELEPHONE	11.26	
			-------------	60.18
	19633	JAMES B MARTIN:		
		SEP. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLORADO SPRINGS AND PUEBLO, 2 DAYS		48.92
	19872	TIMOTHY E WIRTH:		
		MAY 12 - SEP. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	410.78	
		OFFICE EXPENSES INCURRED IN HOME STATE	365.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	314.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	208.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	467.49	
			-------------	1,766.92
	19980			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,365.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$78,833,180.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1987

SERGEANT AT ARMS (COMPUTER CENTER)				
1989				
MAY 12	12579	COMPUTER ASSOC INTERNATIONAL: APR. 1 - SEP. 30, 1987: MAINTENANCE OF CA SORT		$390.00
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)				
1989				
JULY 11	12583	BCF SUPPLY CO INC: AUG. 7, 1987: 8 ROLLS OF COTTON		86.40
	12584	E B ADAMS CO: MAR. 24, 1987: 4 ICE SCOOPS		24.60
AUG. 10	12589	W S GINN CO: JUL. 20, 1987: 10 WASTE BASKETS		157.50
SERGEANT AT ARMS (SERVICE DEPARTMENT)				
1989				
JUNE 8	12580	POTOMAC INDUSTRIAL TRUCKS INC: SEP. 2, 1987: REPAIRS TO FLOOR TRUCK		394.81
SERGEANT AT ARMS (TELECOMMUNICATIONS)				
1989				
JUNE 29	12581	PLANTRONICS INC: SEP. 30, 1987: 57 HEADSETS		4,951.95
JUNE 30	12582	BELL ATLANTICOM SYSTEMS INC: AUG. 7, 1987:		
		146 HANDSETS	$584.00	
		282 CORDS	2,355.38	
			-------------	2,939.38
JULY 13	12585	SUTTLE APPARATUS CORP: JUN. 17-25, 1987:		
		50 ADAPTERS	141.50	
		50 CORDS	216.50	
		50 INDICATORS	454.00	
		SHIPPING	12.52	
			-------------	824.52
JULY 20	12586	ACCESS TECHNOLOGY INC: OCT. 18, 1988: RENTAL OF VIDEO TAPE		705.00
JULY 24	12587	NATIONAL SECURITY AGENCY: JUN. 1, 1987: 14 ROLLS OF SECURE TELEPHONE WIRE		36,400.00
	12588	NATIONAL SECURITY AGENCY: JUN. 9, 1987: 2 ROLLS OF SECURE TELEPHONE WIRE		5,200.00
GROSS DISBURSEMENTS				$52,074.16

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

1989 MAY 18	13510	NO VOUCHER ISSUED UNDER THIS NUMBER		
SERGEANT AT ARMS (COMPUTER CENTER)				
1989 APR. 11	13462	PRINTERS PLUS:		
		SEP. 27, 1988:		
		12 PRINTERS		$38,628.00
	13463	PRINTERS PLUS:		
		SEP. 27, 1988:		
		180 CONTAINERS OF TONER	$5,400.00	
		16 PRINTER DRUMS	1,792.00	
		16 CONTAINERS OF DEVELOPER	1,920.00	
			-------------	9,112.00
APR. 12	13464	MEAD DATA CENTRAL:		
		FEB. 2 - AUG. 1, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR DASCHLE		1,100.00
APR. 14	13467	IBM CORP:		
		APR. 15 - SEP. 30, 1988:		
		MAINTENANCE OF 2 TRANSLATORS		10.07
	13468	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN. 10, 1988:		
		PROGRAMMING ENHANCEMENTS TO CORRESPONDENCE MANAGEMENT SYSTEM		16,155.00
APR. 20	13470	PRINTERS PLUS:		
		SEP. 27, 1988:		
		17 PRINTERS		54,723.00
	13471	PRINTERS PLUS:		
		SEP. 27, 1988:		
		100 CONTAINERS OF TONER	3,000.00	
		20 CONTAINERS OF DEVELOPER	2,400.00	
			-------------	5,400.00
	13472	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		10 PRINTERS	7,890.00	
		10 SHEET FEEDERS	3,870.00	
		10 FORMS TRACTORS	1,700.00	
		10 INTERFACE BOARDS	800.00	
			-------------	14,260.00
APR. 24	13475	MEMOREX TELEX:		
		AUG. 10, 1988:		
		7 PERSONAL COMPUTERS	8,106.00	
		7 MONITORS	1,638.00	
		5 ADAPTERS	645.00	
		2 ADPATER CARDS	296.00	
		14 SOFTWARE PACKAGES	567.00	
			-------------	11,252.00
	13476	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		30 PRINTERS	23,670.00	
		30 SHEET FEEDERS	11,610.00	
		30 FORMS TRACTORS	5,100.00	
		30 INTERFACE BOARDS	1,800.00	
			-------------	42,780.00
	13477	COMPAQ COMPUTER CORP:		
		JUL. 28, 1988:		
		1 TAPE UNIT	567.00	
		15 CARTRIDGES	540.00	
		7 MEMORY UPGRADES	2,478.00	
		2 EXPANSION BOARDS	2,057.00	
		1 PRINTER BOARD	106.00	
		1 MEMORY BOARD	4,030.00	
			-------------	9,778.00
	13478	HONEYWELL:		
		MAY 24, 1988:		
		1 PRINTER		3,800.00
	13479	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES		6,000.00
	13480	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		10 PRINTERS	7,890.00	
		10 SHEET FEEDERS	3,870.00	
		10 FORMS TRACTORS	1,700.00	
		10 INTERFACE BOARDS	800.00	
			-------------	14,260.00
APR. 28	13481	HONEYWELL:		
		MAY 5 - SEP. 30, 1988:		
		2 SOFTWARE PACKAGES		584.80
	13484	HONEYWELL:		
		APR. 13, 1988:		
		9 KEYBOARD DISPLAYS		13,680.00
	13485	HONEYWELL:		
		MAR. 15, 1988:		
		2 PRINTERS	5,360.00	
		2 SHEET FEEDERS	2,880.00	
		2 BRACKETS	320.00	
			-------------	8,560.00
	13486	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		AUG. 5, 1988:		
		2 COPIES OF MANAGING PROJECTS ORGANIZATIONS		82.55
	13487	GENERATION TECHNOLOGIES:		
		JUL. 14, 1988:		
		INSTALLATION OF AND TRAINING FOR MEGASTREAM WIRE SERVICE		2,200.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
APR. 28	13488	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 25, 1988:		
		2 DISK DRIVES	$408.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-308.00	$100.00
	13489	PRINTERS PLUS:		
		AUG. 29, 1988:		
		10 PRINTERS	32,190.00	
		50 CONTAINERS OF TONER	1,500.00	33,690.00
	13490	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		20 PRINTERS	15,980.00	
		20 SHEET FEEDERS	7,940.00	
		20 FORMS TRACTORS	3,400.00	
		20 INTERFACE BOARDS	1,200.00	28,520.00
MAY 11	13491	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES		12,000.00
	13492	MAI BASIC FOUR INC:		
		SEP. 30, 1988:		
		INSTALLATION OF SYSTEM UPGRADE		1,378.00
	13493	PRIME COMPUTER INC:		
		JUN. 20 - SEP. 30, 1988:		
		MAINTENANCE OF 2 TERMINALS, 2 PRINTERS AND 2 SHEET FEEDERS		400.64
	13494	PRINTERS PLUS:		
		JUL. 21, 1988:		
		20 CONTAINERS OF TONER		600.00
	13495	PRINTERS PLUS:		
		JUL. 28, 1988:		
		6 CONTAINERS OF DEVELOPER		720.00
	13496	PRINTERS PLUS:		
		AUG. 29, 1988:		
		14 PRINTERS	45,066.00	
		25 PRINTER DRUMS	2,800.00	
		75 CONTAINERS OF TONER	2,250.00	50,116.00
MAY 12	13499	COMPUTER ASSOC INTERNATIONAL:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		MAINTENANCE OF CA SORT		936.00
MAY 15	13501	GSA:		
		MAR. 28, 1988:		
		SPACE ALTERATIONS TO RE ROUTE COMPUTER CABLES IN SENATOR EXONS OMAHA NE OFFICE		86.00
MAY 16	13502	MEMOREX TELEX:		
		JAN. 25, 1988:		
		10 MONITORS		1,582.20
	13503	MEMOREX TELEX:		
		AUG. 5, 1988:		
		38 SOFTWARE PACKAGES	1,710.00	
		1 MONITOR	156.00	
		1 ADAPTER	129.00	
		(LESS DISCOUNT)	-9.98	1,985.02
	13504	MEMOREX TELEX:		
		MAR. 14, 1988:		
		10 EXTENSION CABLES		99.50
	13505	MEMOREX TELEX:		
		AUG. 12, 1988:		
		13 ADAPTER CARDS		1,914.38
	13506	NEW ENGLAND TELEPHONE:		
		SEP. 26-30, 1988:		
		DATA CHANNEL SERVICE		38.06
	13508	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 27, 1988:		
		31 PRINTERS	24,769.00	
		31 INTERFACE BOARDS	1,860.00	26,629.00
MAY 18	13511	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES		6,000.00
MAY 22	13512	MEAD DATA CENTRAL:		
		AUG. 1 - SEP. 30, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR SENATOR QUAYLE		1,100.00
MAY 26	13514	PRINTERS PLUS:		
		JUN. 20, 1988:		
		3 PAPER TRAYS		147.00
MAY 31	13515	PRINTERS PLUS:		
		SEP. 27, 1988:		
		20 PRINTER DRUMS		2,240.00
JUNE 23	13518	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 8, 1988:		
		REGISTRATION FEE FOR JANET S BLUM TO ATTEND THE GTSI 3COM COMMUNICATION COURSE HELD IN WASHINGTON DC		260.00
	13519	HONEYWELL:		
		MAY 5 - SEP. 30, 1988:		
		RENTAL OF 84 SOFTWARE PACKAGES		11,300.40
	13520	HONEYWELL:		
		AUG. 19, 1988:		
		1 EXPANSION CABINET	5,000.00	
		1 PROCESSOR	2,700.00	
		2 ADAPTERS	3,000.00	10,700.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JUNE 23	13521	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN. 10, 1988:		
		PROGRAMMING ENHANCEMENTS TO CORRESPONDENCE MANAGEMENT SYSTEM		$1,035.00
	13522	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN. 10, 1988:		
		PROGRAMMING ENHANCEMENTS TO CORRESPONDENCE MANAGEMENT SYSTEM		11,740.00
	13523	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR SANFORD		12,000.00
	13524	MEAD DATA CENTRAL:		
		FEB. 1 - JUL. 31, 1988:		
		COMPUTERIZED INFORMATION SERVICES FOR SENATOR HEINZ		3,316.84
	13525	PRINTERS PLUS:		
		AUG. 26, 1988:		
		14 PRINTERS	$45,066.00	
		175 CONTAINERS OF TONER	5,250.00	
			-------------	50,316.00
	13526	PRINTERS PLUS:		
		AUG. 26, 1988:		
		6 PRINTERS	19,314.00	
		1 PRINTER DRUM	112.00	
		45 CONTAINERS OF TONER	1,350.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	20,896.00
	13527	PRINTERS PLUS:		
		AUG. 26, 1988:		
		9 PRINTERS	28,971.00	
		23 PRINTER DRUMS	2,576.00	
		65 CONTAINERS OF TONER	1,950.00	
			-------------	33,497.00
	13528	PRINTERS PLUS:		
		AUG. 26, 1988:		
		7 PRINTERS	22,533.00	
		1 PRINTER DRUM	112.00	
		40 CONTAINERS OF TONER	1,200.00	
		8 CONTAINERS OF DEVELOPER	960.00	
			-------------	24,805.00
	13529	PRINTERS PLUS:		
		SEP. 26, 1988:		
		7 PRINTERS		5,243.00
	13530	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		25 PRINTERS	19,975.00	
		25 SHEET FEEDERS	9,925.00	
		25 FORMS TRACTOR	4,250.00	
		25 INTERFACE BOARDS	1,500.00	
			-------------	35,650.00
	13531	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		9 PRINTERS	7,191.00	
		30 SHEET FEEDERS	11,910.00	
		45 FORMS TRACTORS	7,650.00	
		9 INTERFACE BOARDS	540.00	
			-------------	27,291.00
JUNE 30	13534	HONEYWELL:		
		JUL. 6, 1988:		
		1 FONT CARTRIDGE		660.00
	13535	HONEYWELL:		
		AUG. 11, 1988:		
		1 FONT CARTRIDGE		660.00
	13536	HONEYWELL:		
		SEP. 23, 1988:		
		1 FONT CARTRIDGE		660.00
	13537	HONEYWELL:		
		SEP. 23, 1988:		
		1 FONT CARTRIDGE		660.00
	13538	HONEYWELL:		
		SEP. 23, 1988:		
		1 FONT CARTRIDGE		660.00
	13539	MEMOREX TELEX:		
		SEP. 30, 1988:		
		4 PERSONAL COMPUTERS	9,600.00	
		(LESS AMOUNT PAID BY THE SOPOEA ACCOUNT OF SENATOR MURKOWSKI)	-7,264.00	
			-------------	2,336.00
JULY 12	13542	HONEYWELL:		
		JAN. 15, 1988:		
		1 KEYBOARD DISPLAY		1,820.00
JULY 13	13547	MEAD DATA CENTRAL:		
		SEP. 1-30, 1988:		
		COMPUTERIZED INFORMATION SERVICES FOR SENATOR SYMMS		750.00
JULY 19	13549	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR SANFORD		12,000.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 21	13550	PRIME COMPUTER INC:		
		JUL. 13, 1988:		
		INSTALLATION OF PRINTER		$240.00
JULY 31	13551	HONEYWELL:		
		AUG. 22, 1988:		
		1 PRINTER		895.00
	13552	HONEYWELL:		
		SEP. 15, 1988:		
		1 SOFTWARE LICENSE		25,000.00
	13553	HONEYWELL:		
		AUG. 16, 1988:		
		1 PRINTER		3,800.00
	13554	HONEYWELL:		
		SEP. 15, 1988:		
		1 SOFTWARE LICENSE		25,000.00
	13555	PRINTERS PLUS:		
		AUG. 26, 1988:		
		17 PRINTER DRUMS		1,904.00
	13556	SYBEX COMPUTER BOOKS:		
		JUN. 28, 1988:		
		1 COPY OF ABCS OF VENTURA		16.97
	13557	MEAD DATA CENTRAL:		
		FEB. 1 - SEP. 30, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR LEGISLATIVE COUNSEL		6,025.00
AUG. 9	13558	XEROX CORP:		
		MAY 27, 1988:		
		1 PRINTER	$3,900.00	
		1 FEEDER STACKER	1,170.00	
		1 FONT PACKAGE	720.00	
			-------------	5,790.00
AUG. 14	13561	HONEYWELL:		
		JUN. 7, 1988:		
		2 COPIES OF THE FOLLOWING:		
		ADMINISTRATOR GUIDE	51.00	
		TERMINAL USER GUIDE	36.90	
		JOB ENTRY USER GUIDE	23.40	
		SYSTEM PROGRAMMERS GUIDE	40.86	
		APPLICATION PROGRAMMERS GUIDE	75.00	
		OPERATORS GUIDE	43.20	
		SYSTEM OPERATORS GUIDE	26.00	
		4 SOFTWARE BRIDGES	6.26	
		SHIPPING	32.26	
			-------------	334.88
	13562	PRINTERS PLUS:		
		SEP. 30, 1988:		
		2 PRINTERS		1,498.00
AUG. 17	13564	DATA GENERAL CORP:		
		JAN. 1 - SEP. 30, 1988:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMPUTER CENTER		2,044.28
AUG. 18	13565	GSA:		
		MAR. 28, 1988:		
		RE-ROUTING OF COMPUTER CABLES IN SENATOR JAMES EXONS OMAHA NE OFFICE		5.00
AUG. 23	13566	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES FOR THE FOLLOWINJ SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR SANFORD		12,000.00
AUG. 25	13567	3COM CORP:		
		SEP. 27, 1988:		
		1 EXPANSION BOARD		410.00
	13568	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 17, 1988:		
		1 PRINTER		798.00
AUG. 31	13569	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN. 10, 1988:		
		PROGRAMMING ENHANCEMENT TO CORRESPONDENCE MANAGEMENT SYSTEM		42,887.50
	13570	PRIME COMPUTER INC:		
		SEP. 26, 1988:		
		UPGRADE TO OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR DASCHLE		
		SENATOR GORE		
		SENATOR GRASSLEY		
		SENATOR LEAHY		
		SENATOR PRYOR		
		SENATOR REID		
		SENATOR SHELBY		
		SENATOR SPECTER		127,884.00
SEPT 8	13571	MEMOREX TELEX:		
		JAN. 7, 1988:		
		1 PERSONAL COMPUTER		1,138.00
	13572	MEMOREX TELEX:		
		JAN. 11, 1988:		
		2 PERSONAL COMPUTERS	2,316.00	
		2 MONITORS	858.00	
		2 ADAPTER CARDS	296.00	
		2 SOFTWARE PACKAGES	72.00	
			-------------	3,542.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
SEPT 19	13574	ONLINE SOFTWARE INTERNATIONAL INC:		
		JAN. 22 - SEP. 30, 1988:		
		MAINTENANCE OF 2 SOFTWARE PACKAGES..................	$1,080.30	
		(LESS CREDIT FOR OVERPAYMENT).........................	-488.38	
			-------------	$591.92
SEPT 21	13575	INTELLIGENT SOLUTIONS INC:		
		SEP. 29, 1988:		
		ON SITE SUPPORT SERVICES FOR THE FOLLOWING SENATE		
		OFFICES:		
		SENATOR BAUCUS		
		SENATOR SANFORD...		12,000.00
	13576	HONEYWELL:		
		SEP. 28, 1988:		
		2 MEMORIES...		24,000.00
	13577	HONEYWELL:		
		SEP. 28, 1988:		
		2 MEMORIES...		24,000.00
	13578	PRINTERS PLUS:		
		SEP. 28, 1988:		
		11 PRINTERS...		8,239.00
SEPT 28	13581	PRINTERS PLUS:		
		AUG. 26, 1988:		
		10 PRINTERS...		32,190.00
SEPT 29	13582	VIDEO AND TELECOMMUNICATIONS INC:		
		SEP. 16, 1988:		
		1 INTERFACE BOARD...		60.00
	13585	HONEYWELL:		
		APR. 5, 1988:		
		1 FONT CARTRIDGE...		450.00

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
APR. 20	13473	DANIEL J EVANS:		
		JUL. 1 - SEP. 30, 1988:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE...	792.23	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-33.45	
			-------------	758.78
APR. 21	13474	BRADLEY C MCCURTAIN:		
		JAN. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM S COHEN IN PORTLAND ME............................		13,792.05
MAY 18	13507	COMMONWEALTH OF MASSACHUSETTS:		
		SEP. 1-30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN F KERRY IN BOSTON MA..............................	9,840.48	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)...............	-9,462.00	
			-------------	378.48
	13509	EQUITABLE LIFE ASSURANCE SOCIETY:		
		MAY 16-31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN DALLAS TX............................		2,253.98
MAY 23	13513	ROBERT C BYRD:		
		MAY 1 - SEP. 30, 1988:		
		MAY 1 - JUN. 30, AUG. 1 - SEP. 30: OPERATING		
		EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE..	538.02	
		(MAY 1 - JUN. 30, AUG. 1 - SEP. 30: LESS AMOUNT		
		PAID ON SEPARATE VOUCHER)............................	-504.27	
			-------------	33.75
JULY 11	13540	GLENPOINTE ASSOC:		
		MAR. 1 - SEP. 30, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BILL BRADLEY IN TEANECK NJ............................		1,050.00
AUG. 9	13559	GSA:		
		OCT. 8, 1987 - JUL. 4, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR THE		
		FOLLOWING SENATE OFFICES:		
		SENATOR RIEGLE IN DETROIT MI		
		SENATOR COHEN IN BANGOR ME		
		SENATOR WARNER IN RICHMOND VA		
		SENATOR SARBANES IN BALTIMORE MD		
		SENATOR HEINZ IN PHILADELPHIA PA		
		SENATOR WILSON IN LOS ANGELES CA............................		12,154.38
	13560	GSA:		
		JUL. 6, 1988:		
		SPACE ALTERATIONS ABOVE STANDARD USER CHARGE FOR THE		
		FOLLOWING SENATE OFFICES:		
		SENATOR BOND IN ST LOUIS MO		
		SENATOR BINGAMAN IN LAS CRUCES NM		
		SENATOR DOMENICI IN LAS CRUCES NM		
		SENATOR RIEGLE IN DETROIT MI		
		SENATOR MCCONNELL IN BOWLING GREEN KY		
		SENATOR BIDEN IN WILMINGTON DE		
		SENATOR BUMPERS IN LITTLE ROCK AR		
		SENATOR HEINZ IN PHILADELPHIA PA............................		5,944.52
SEPT 19	13573	GSA:		
		JUL. 1 - SEP. 30, 1988:		
		CHARGES FOR PROCUREMENT OF FURNITURE AND FURNISHINGS		
		AND USE CHARGES FOR EQUIPMENT FOR SENATORS OFFICES IN		
		HOME STATES...		88,958.00

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
APR. 14	13469	FUJINON INC:		
		SEP. 13, 1988:		
		SHIPPING OF EQUIPMENT FROM WAYNE NJ TO WASHINGTON DC............		283.95

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1988

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)				
1989				
APR. 28	13482	CONSOLIDATED FREIGHTWAYS: SEP. 8, 1988: SHIPPING OF EQUIPMENT FROM HIGH POINT NC TO WASHINGTON DC		$82.55
MAY 31	13516	DEPARTMENT OF PHYSICAL MEDICINE AND REHABILITATION: SEP. 13-27, 1988: FEE FOR THE SERGEANT AT ARMS TO CONDUCT PREVENTING BACK INJURY SEMINAR HELD IN WASHINGTON DC		2,175.00
SEPT 29	13584	LIFESTYLE MANAGEMENT REPORTS: NOV. 1-10, 1987: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE HEALTH ASSESSMENTS SEMINAR HELD IN WASHINGTON DC: W ALLIEN, F DARLING, C FLYNN, L FULLER, E GARVEY, H GIUGNI, S HALE, A HAMMOND, J HANLEY, S HERMAN, D LARSON, P MAKANUI, C MALLON, D MARKEY, S MAYER, P MCNALLY, T NEILL, M ODONNELL, J OGDEN, M OWENS, L TAKAYAMA, J TESSIERI, R UHRLE, L VALLE, D YARANO, P BARTLETT, M BASKIN, W CROSS, O CURRAN, N GARITO, C HASIAK, K HOKENSON, D JANS, L JOHNSON, T KELLY, J LEETY, P LUXENBURG, B NAKAMURA, K PALEOLOGOS, L POWELL, M SEABRIGHT, C SIMPSON, R SMITH, S GONZALEZ AND W GREEN		282.50
SERGEANT AT ARMS (SERVICE DEPARTMENT)				
1989				
APR. 12	13465	DICTAPHONE CORP: SEP. 13, 1988: REPAIRS TO THOUGHT TANK UNIT		93.42
MAY 11	13497	DIDDE GRAPHIC SYSTEMS CORP: SEP. 29, 1988:		
		1 PRESS	$219,886.00	
		UPGRADE TO SHEETER	6,700.00	
		4 INK AGITATORS	2,700.00	
		UPGRADE TO FIFE GUIDE	500.00	
		(LESS CREDIT)	-1,200.00	
			------------	228,586.00
JULY 12	13543	ROYAL OFFICE EQUIPMENT CO: JUN. 28, 1988: REPAIRS TO TYPEWRITERS		275.00
SERGEANT AT ARMS (TELECOMMUNICATIONS)				
1989				
APR. 12	13466	CANON USA INC: AUG. 2, 1988: 1 TELECOPIER		1,397.00
APR. 28	13483	NORTHERN TELECOM INC: APR. 25-29, 1988: REGISTRATON FEE FOR BRUCE W BEDNARSKI TO ATTEND THE DMS-100 SUPERNODE MAINTENANCE SERMINAR HELD IN RALEIGH NC		750.00
MAY 11	13498	BELL ATLANTIC MOBILE SYSTEMS INC: JAN. 1 - SEP. 30, 1988: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		20,989.20
MAY 15	13500	C & P: SEP. 1-30, 1988: LOCAL TELEPHONE SERVICE		4,956.20
JUNE 9	13517	SOUTHERN BELL: AUG. 20 - SEP. 19, 1988: LOCAL TELEPHONE SERVICE		498.00
JUNE 26	13532	AT&T: MAR. 1 - SEP. 30, 1988: LONG DISTANCE TELEPHONE SERVICE		321,389.82
	13533	AT&T: MAR. 1 - SEP. 30, 1988: LONG DISTANCE TELEPHONE SERVICE		226,224.84
JULY 11	13541	RCA SERVICE CO: AUG. 8, 1988: INSTALLATION AND REMOVAL OF TELEPHONE LINES		85.00
JULY 13	13544	CANON USA INC: OCT. 1 - NOV. 1, 1987: RENTAL OF TELECOPIER INCLUDING REMOVAL CHARGE		210.25
	13545	CANON USA INC: OCT. 22, 1987: REMOVAL CHARGE FOR RENTED TELECOPIER		118.75
	13546	SUTTLE APPARATUS CORP: MAY 4, 1988: 100 ADAPTERS		332.31
JULY 17	13548	NORTHERN VIRGINIA COMMUNICATIONS INC: JUN. 10, 1988: 1 BATTERY PACK		280.00
AUG. 14	13563	C & P: APR. 1 - SEP. 30, 1988: LOCAL TELEPHONE SERVICE		14,926.07
SEPT 22	13579	C & P: MAR. 31 - SEP. 30, 1988: LOCAL TELEPHONE SERVICE		18,730.84
	13580	AT&T: APR. 1 - SEP. 30, 1988: WIDE AREA LONG DISTANCE TELEPHONE SERVICE		123,503.30
SEPT 29	13583	AT&T INFORMATION SYSTEMS: FEB. 20 - SEP. 30, 1988: LOCAL TELEPHONE SERVICE		11,045.96
GROSS DISBURSEMENTS				$2,155,585.88

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

1989				
MAY 24	7482	NO VOUCHER ISSUED UNDER THIS NUMBER		
JULY 31	10628	NO VOUCHER ISSUED UNDER THIS NUMBER		
SEPT 13	12294	NO VOUCHER ISSUED UNDER THIS NUMBER		
SEPT 15	12383	NO VOUCHER ISSUED UNDER THIS NUMBER		
SEPT 18	12443	NO VOUCHER ISSUED UNDER THIS NUMBER		
SEPT 29	13186	NO VOUCHER ISSUED UNDER THIS NUMBER		
SERGEANT AT ARMS (COMPUTER CENTER)				
1989				
APR. 11	5192	C & P: NOV. 14-18, 1988: DATA CHANNEL SERVICE INCLUDING INSTALLATION		$198.30
	5193	C & P: FEB. 1-28, 1989: DATA CHANNEL SERVICE		87.38
	5194	C & P: FEB. 1-28, 1989: DATA CHANNEL SERVICE		80.75
	5195	COMPUSERVE: FEB. 1-28, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR DAMATO SENATOR GARN		52.33
	5196	DATA GENERAL CORP: DEC. 14, 1988: 1 CONTROLLER FOR THE MINORITY POLICY COMMITTEE		2,870.00
	5197	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988: 50 GENDER CHANGERS		500.00
	5198	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988: SHIPPING CHARGES		14.00
	5199	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 25, 1989: 1 SOFTWARE PACKAGE		83.00
	5200	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 27, 1989: 1 IRMA MICRO TO MAINFRAME BOARD		720.00
	5201	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 27, 1989: 3 SOFTWARE PACKAGES		1,851.00
	5202	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 24, 1989: 1 SOFTWARE PACKAGE		572.00
	5203	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 22, 1989: 10 IRMA MICRO TO MAINFRAME BOARDS		7,200.00
	5204	IBM CORP: NOV. 1, 1988 - JAN. 31, 1989: MAINTENANCE OF 4 CENTRAL PROCESSING UNITS, 4 CONTROLLERS AND 4 CONSOLES	$25,966.74	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-25,499.46	
			-------------	467.28
	5205	INTEGRAL SYSTEMS INC: FEB. 8-10, 1989: REGISTRATION FEE FOR JUDITH C BRESCIA AND STEVEN A REGER TO ATTEND THE INSIGHT IMPLEMENTATION PLANNING SEMINAR HELD IN TEANECK NJ		1,750.00
	5206	KW MAINTENANCE SERVICE INC: APR. 1-30, 1989: MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		728.00
	5207	MEAD DATA CENTRAL: FEB. 1-28, 1988: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR BENTSEN SENATOR BIDEN SENATOR DODD SENATOR GRASSLEY SENATOR HOLLINGS SENATOR JOHNSTON SENATOR MITCHELL		4,905.00
	5208	MEBAR REALTY HOLDING TRUST: APR. 1-30, 1989: RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		54,842.28
	5209	NEW ENGLAND TELEPHONE: FEB. 8 - MAR. 7, 1989: DATA CHANNEL SERVICE		44.88
	5210	ORACLE CORP: NOV. 4, 1988: 1 SUPPORT SERVICES PACKAGE		18,109.82
	5211	PRIME COMPUTER INC: JAN. 20 - FEB. 14, 1989: MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR GORE SENATOR MATSUNAGA COMMITTEE ON VETERANS AFFAIRS SENATOR BURDICK		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
APR. 11	5211	PRIME COMPUTER INC: (CONTINUED)		
		SENATOR MCCONNELL		
		SENATOR HEINZ		
		SENATOR HATCH	$2,800.00	
		INSTALLATION OF SYSTEM IN SENATOR SARBANES OFFICE	400.00	
			-------------	$3,200.00
	5212	PRIME COMPUTER INC:		
		FEB. 1-25, 1989:		
		MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, CONTROLLER AND OPTION		1,717.00
	5213	SOUTHERN BELL:		
		FEB. 7 - MAR. 6, 1989:		
		DATA CHANNEL SERVICE		50.40
	5214	SOUTH CENTRAL BELL:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE		375.65
	5215	TELENET COMMUNICATIONS CORP:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF ACCESS FACILITY AND PORT PAD		3,968.00
	5216	TELENET COMMUNICATIONS CORP:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF ACCESS FACILITY AND PORT PAD		3,968.00
	5217	UNITED PARCEL SERVICE:		
		JAN. 15 - FEB. 18, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 15: HOUSTON TX	2.25	
		FEB. 15: ATLANTA GA	8.50	
		DALLAS TX	8.50	
		FEB. 16: LEWISTON ME	12.00	
		FEB. 17: SIOUX FALLS SD - 3 SHIPMENTS	28.13	
		BISMARCK ND	15.74	
		FARGO ND	15.74	
		SIOUX FALLS SD	8.71	
		BISMARCK ND	8.71	
		FEB. 6: RICHMOND VA	4.00	
		RICHMOND VA	12.50	
		POCATELLO ID	4.32	
		DALLAS TX	6.00	
		FEB. 9: CHICAGO IL	67.00	
		FEB. 10: NEW YORK NY	1.75	
		FEB. 6: DES MOINES IA	15.25	
		PICKUP CHARGES	8.00	
			-------------	225.10
	5218	UNITED PARCEL SERVICE:		
		JAN. 17 - FEB. 10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 17: UNION NJ	37.00	
		GREENVILLE SC	5.00	
		ST PAUL MN	15.50	
		JAN. 18: PIERRE SD	2.32	
		JAN. 19: CLEARWATER FL	17.50	
		CLEARWATER FL	40.50	
		JAN. 23: AUGUSTA ME	13.50	
		JAN. 24: PORTLAND OR	22.89	
		BOSTON MA	2.07	
		LEWISTON ME	1.04	
		JAN. 25: VIRGINIA BEACH VA	8.50	
		COLUMBIA SC	2.11	
		LAS VEGAS NV	12.50	
		COLUMBIA SC	14.50	
		HACKENSACK NJ	2.41	
		HACKENSACK NJ - 2 SHIPMENTS	15.24	
		ROCK SPRINGS WY	10.39	
		DENVER CO	10.39	
		BILLINGS MT	3.17	
		BILLINGS MT	14.79	
		DENVER CO	4.28	
		CHEYENNE WY	4.28	
		DALLAS TX	14.50	
		BOISE ID	17.56	
		JAN. 27: BOSTON MA	11.50	
		JAN. 30: COLUMBUS GA	4.00	
		FEB. 1: DALLAS TX	11.50	
		FEB. 10: BOSTON MA	11.50	
		FEB. 2: ATLANTA GA	11.50	
		FEB. 3: JUNCTION NJ	2.70	
		CALL TAG CHARGES	1.15	
		PICKUP CHARGES	11.25	
			-------------	358.84
	5219	UNITED STATES LEASING CORP:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		RENTAL OF OFFICE AUTOMATION EQUIPMENT		5,208.50
	5220	US WEST COMMUNICATIONS:		
		NOV. 3, 1988 - FEB. 21, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,050.88
	5221	US WEST COMMUNICATIONS:		
		NOV. 13 - DEC. 29, 1988:		
		DATA CHANNEL SERVICE		284.90

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1989				
APR. 12	5282	ALPHA WIRE CORP:		
		OCT. 21, 1988:		
		SUPPLIES NEEDED FOR ELECTRICAL AND DATA CABLING PROJECTS		$1,424.00
	5283	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR KENNEDY		
		SENATOR MURKOWSKI		7,375.00
	5284	DIALCOM INC:		
		FEB. 28, 1989:		
		CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG		1,500.00
	5285	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 10, 1989:		
		3 SOFTWARE PACKAGES		249.00
	5286	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		1 PRINTER	$3,490.00	
		1 SCANNER	694.00	
		1 INTERFACE KIT	276.00	
			-------------	4,460.00
	5287	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 24, 1989:		
		9 SOFTWARE PACKAGES		1,970.00
	5288	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 25, 1989:		
		6 SOFTWARE PACKAGES		1,524.00
	5289	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 2, 1989:		
		5 SOFTWARE PACKAGES		1,087.00
	5290	LEGI SLATE:		
		JAN. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR HATFIELDS OFFICE		8,208.00
	5291	LEGI SLATE:		
		JAN. 1 - JUN. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR BENTSENS OFFICE		2,115.00
	5292	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE SENATE LIBRARY		2,780.88
	5293	MEMOREX TELEX:		
		FEB. 17, 1989:		
		2 PERSONAL COMPUTERS	4,450.00	
		1 INTERNAL DRIVE	1,097.00	
		(LESS DISCOUNT)	-138.99	
			-------------	5,408.01
	5294	NSPI:		
		FEB. 17, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE WORKSHOP EXTRAVAGANZA 1989 SEMINAR HELD IN ROCKVILLE MD:		
		ANN M TARBELL		
		RICHARD W CLINE		
		MARY M BRANLEY		
		BERTIE F DESCAUNETS		
		MARGARET M FISHER		395.00
	5295	ORACLE CORP:		
		FEB. 16-17, 1989:		
		REGISTRATION FEE FOR ERIC J POURCIAU AND CHARLES S IGLEHART TO ATTEND THE SQL DESIGN DICTIONARY SEMINAR HELD IN BETHESDA MD		1,000.00
	5296	UNITED PARCEL SERVICE:		
		JAN. 8-14, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 9: WETHERSFIELD CT	2.41	
		NEW YORK NY	1.45	
		MIAMI FL	6.72	
		LAS VEGAS NV	11.50	
		JAN. 10: FLORENCE SC	2.22	
		CHARLESTON SC	1.79	
		COLUMBIA SC	2.22	
		GARDEN CITY NY	1.60	
		JAN. 11: SALEM OR	11.50	
		DES MOINES IA - 2 SHIPMENTS	3.80	
		JAN. 12: POCATELLO ID	18.00	
		MACON GA	14.50	
		JAN. 13: OMAHA NE	3.58	
		AUGUSTA ME - 2 SHIPMENTS	17.50	
		BOISE ID	53.50	
		CALL TAG CHARGES	2.30	
		PICKUP CHARGES	3.75	
			-------------	158.34
	5297	UNITED PARCEL SERVICE:		
		DEC. 11-17, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 12: POCATELLO ID	9.74	
		POCATELLO ID	3.88	
		BOISE ID	13.52	
		BOISE ID	19.88	
		BOISE ID	9.74	

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1989			
APR. 12	5297	UNITED PARCEL SERVICE: (CONTINUED)	
		BOISE ID	$3.88
		CHARLESTON WV	4.84
		OKLAHOMA CITY OK	6.67
		OKLAHOMA CITY OK	5.53
		TULSA OK	5.53
		NEW ORLEANS LA	12.50
		CHICAGO IL	14.50
		SPRINGFIELD IL	51.00
		BOISE ID	18.71
		BOISE ID	19.27
		BOISE ID	5.53
		BOISE ID	13.94
		BOISE ID	15.43
		POCATELLO ID	11.00
		POCATELLO ID	14.48
		COEUR DALENE ID	8.80
		COEUR DALENE ID	12.28
		LEWISTON ID	11.00
		IDAHO FALLS ID	14.48
		POCATELLO ID - 2 SHIPMENTS	21.16
		BOISE ID - 5 SHIPMENTS	52.90
		LEWISTON ID	10.58
		BOISE ID	10.58
		BOISE ID	10.16
		LAFAYETTE LA	18.00
		BOISE ID	10.16
		LEWISTON ID	4.28
		IDAHO FALLS ID	7.22
		POCATELLO ID	7.22
		COEUR DALENE ID	4.28
DEC. 13:		IDAHO FALLS ID	13.52
		LEWISTON ID	8.90
		DETROIT MI	8.05
		DETROIT MI - 2 SHIPMENTS	6.34
		DETROIT MI	5.54
		DETROIT MI	8.21
		DETROIT MI	8.91
		DETROIT MI	9.42
		DETROIT MI	8.21
		GRAND RAPIDS MI	5.54
		ESCANABA MI	6.29
		MINOT ND	18.00
		WARREN MI	4.70
		WARREN MI	6.82
		WARREN MI	6.39
		SAGINAW MI	5.72
		SAGINAW MI	6.23
		SAGINAW MI	5.04
		LANSING MI	4.70
		LANSING MI - 2 SHIPMENTS	13.24
		ALPENA MI	6.23
		ESCANABA MI	8.79
		ESCANABA MI - 2 SHIPMENTS	19.36
		ESCANABA MI - 2 SHIPMENTS	18.02
		ESCANABA MI	4.34
		ALPENA MI	7.87
		ALPENA MI	7.36
		ALPENA MI	2.49
		WARREN MI - 2 SHIPMENTS	15.74
		WARREN MI - 2 SHIPMENTS	14.70
		WARREN MI	3.69
		GRAND RAPIDS MI	7.87
		GRAND RAPIDS MI	7.36
		GRAND RAPIDS MI	2.49
		SAGINAW MI - 3 SHIPMENTS	23.61
		SAGINAW MI - 3 SHIPMENTS	22.05
		SAGINAW MI	4.87
		LANSING MI - 3 SHIPMENTS	23.61
		LANSING MI - 3 SHIPMENTS	22.05
		LANSING MI	4.87
		LEWISTON ID	17.56
		COEUR DALENE ID	17.56
		IDAHO FALLS ID - 2 SHIPMENTS	35.12
		POCATELLO ID	17.56
		DETROIT MI - 2 SHIPMENTS	14.70
		DETROIT MI	6.06
		DETROIT MI - 13 SHIPMENTS	102.31
		DETROIT MI - 14 SHIPMENTS	102.90
		DETROIT MI	7.87
		POCATELLO ID	17.56
		BOISE ID - 4 SHIPMENTS	70.24
DEC. 14:		LITTLE ROCK AR	10.33
		LITTLE ROCK AR - 8 SHIPMENTS	77.44
		LITTLE ROCK AR - 6 SHIPMENTS	54.00
		DALLAS TX	9.75
		CEDAR RAPIDS IA	10.33
		CEDAR RAPIDS IA	4.78
		DES MOINES IA	5.64
		CEDAR RAPIDS IA	3.47
		PRESQUE ISLE ME	27.50
		PRESQUE ISLE ME	54.50
		DAVENPORT IA	3.47
		COUNCIL BLUFFS IA	3.47
		BOISE ID - 2 SHIPMENTS	77.00

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Date	Voucher	Description	Amount	Total
1989 APR. 12	5297	UNITED PARCEL SERVICE: (CONTINUED)		
		DETROIT MI	$36.00	
		LITTLE ROCK AR	9.45	
		LITTLE ROCK AR	8.09	
		LITTLE ROCK AR	9.89	
		LITTLE ROCK AR - 2 SHIPMENTS	18.02	
		WETHERSFIELD CT	5.68	
		WETHERSFIELD CT - 5 SHIPMENTS	30.36	
		WETHERSFIELD CT - 5 SHIPMENTS	28.40	
		LITTLE ROCK AR	3.47	
		WETHERSFIELD CT	4.86	
		WETHERSFIELD CT	6.07	
		WETHERSFIELD CT	5.81	
		WETHERSFIELD CT	3.69	
		IDAHO FALLS ID	32.00	
		IDAHO FALLS ID	55.50	
		IDAHO FALLS ID	9.74	
		IDAHO FALLS ID	19.27	
		HILLCREST HEIGHTS MD	1.36	
		RICHMOND VA	3.87	
		DEC. 15: CHARLES TOWN WV	5.95	
		CHARLES TOWN WV - 2 SHIPMENTS	9.92	
		COLUMBUS OH	7.70	
		COLUMBUS OH	3.17	
		COLUMBUS OH	5.38	
		COLUMBUS OH	4.70	
		COLUMBUS OH	4.53	
		CLEVELAND OH	5.81	
		CLEVELAND OH	4.96	
		CLEVELAND OH	2.80	
		CINCINNATI OH	4.19	
		CINCINNATI OH	6.23	
		DEC. 16: RALEIGH NC	15.50	
		LITTLE ROCK AR - 2 SHIPMENTS	14.74	
		WETHERSFIELD CT - 4 SHIPMENTS	22.72	
		CLEVELAND OH - 3 SHIPMENTS	18.21	
		CLEVELAND OH - 3 SHIPMENTS	17.04	
		CLEVELAND OH	3.82	
		CINCINNATI OH	7.87	
		CINCINNATI OH	7.35	
		CINCINNATI OH	2.49	
		COLUMBUS OH - 7 SHIPMENTS	55.09	
		COLUMBUS OH - 5 SHIPMENTS	36.75	
		COLUMBUS OH - 2 SHIPMENTS	9.74	
		CHARLESTON WV	4.71	
		CHARLESTON WV	24.28	
		CALL TAG CHARGES	16.10	
		PICKUP CHARGES	3.75	
			-------------	$2,216.66
	5298	UNITED PARCEL SERVICE: DEC. 6-24, 1988: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 19: SAN FRANCISCO CA	36.00	
		BURLINGTON VT	16.50	
		BATON ROUGE LA	16.50	
		IDAHO FALLS ID	16.50	
		COVINGTON KY	48.00	
		WILMINGTON DE	4.27	
		WILMINGTON DE	3.15	
		BATON ROUGE LA	2.63	
		IDAHO FALLS ID	3.88	
		BURLINGTON VT	2.33	
		NEW ORLEANS LA	7.80	
		LAFAYETTE LA	9.75	
		LAFAYETTE LA	6.94	
		DEC. 20: TUCSON AZ	6.00	
		WILMINGTON DE	4.11	
		WILMINGTON DE	3.60	
		ATLANTA GA	13.50	
		DEC. 21: CARSON CITY NV	8.50	
		NEW ORLEANS LA	2.46	
		LAFAYETTE LA	2.81	
		DEC. 22: BIRMINGHAM AL	2.11	
		TUSCALOOSA AL	2.11	
		ATLANTA GA - 2 SHIPMENTS	96.00	
		ATLANTA GA	33.00	
		SAGINAW MI	32.00	
		WARREN MI	28.50	
		DETROIT MI	48.00	
		DETROIT MI	37.00	
		LANSING MI	30.50	
		ESCANABA MI	22.00	
		PORTLAND OR - 2 SHIPMENTS	19.45	
		PORTLAND OR	6.80	
		PORTLAND OR	22.25	
		ATLANTA GA - 2 SHIPMENTS	9.40	
		ATLANTA GA	3.51	
		ROME GA	4.70	
		ROME GA	2.33	
		COLUMBUS GA	4.70	
		COLUMBUS GA	2.33	
		ATLANTA GA	6.23	
		PERRY GA	4.70	
		PERRY GA	2.33	

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1989				
APR. 12	B298	UNITED PARCEL SERVICE: (CONTINUED)		
		SAVANNAH GA	$4.70	
		SAVANNAH GA	2.33	
		CAMBRIDGE MA	8.21	
		GAINESVILLE GA	4.70	
		GAINESVILLE GA	2.33	
		PORTLAND OR	53.00	
		COLUMBIA SC - 6 SHIPMENTS	44.10	
		COLUMBIA SC - 2 SHIPMENTS	8.74	
		GREENVILLE SC - 2 SHIPMENTS	14.70	
		GREENVILLE SC	3.88	
		SPARTANBURG SC - 2 SHIPMENTS	14.70	
		SPARTANBURG SC	3.88	
		CHARLESTON SC - 4 SHIPMENTS	29.40	
		CHARLESTON SC	6.06	
		DEC. 23: IDAHO FALLS ID	4.28	
		PADUCAH KY	1.90	
		ATLANTA GA	8.38	
		ATLANTA GA	8.58	
		ATLANTA GA	6.39	
		ATLANTA GA	6.82	
		ADDRESS CORRECTION CHARGE	4.40	
		SHIPPING CORRECTION CHARGE	9.50	
		CALL TAG CHARGES	6.90	
		PICKUP CHARGES	3.75	
			-------------	$898.04
	B299	UNITED PARCEL SERVICE:		
		JAN. 1-10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 3: TUCSON AZ	8.80	
		COLUMBIA SC - 6 SHIPMENTS	44.10	
		COLUMBIA SC - 2 SHIPMENTS	7.38	
		SPARTANBURG SC - 2 SHIPMENTS	14.70	
		SPARTANBURG SC	3.88	
		GREENVILLE SC - 2 SHIPMENTS	14.70	
		GREENVILLE SC	3.88	
		CHARLESTON SC - 4 SHIPMENTS	29.40	
		CHARLESTON SC	6.06	
		PORTLAND OR	12.50	
		ATLANTA GA	14.50	
		JAN. 4: CHICAGO IL	8.73	
		CHICAGO IL	5.04	
		SPRINGFIELD IL	5.84	
		CHARLESTON WV	1.83	
		TALLAHASSEE FL	16.50	
		JAN. 5: MONTGOMERY AL	10.77	
		SAN FRANCISCO CA	25.50	
		NEW ORLEANS LA	3.05	
		LOS ANGELES CA	12.50	
		CHARLESTON WV	2.29	
		COLUMBUS OH	2.33	
		WETHERSFIELD CT	3.43	
		ANNAPOLIS MD	1.36	
		CHANTILLY VA	2.25	
		CHANTILLY VA	1.89	
		OREM UT	3.88	
		JAN. 6: LEWISTON ME	13.50	
		CALL TAG CHARGES	25.30	
		PICKUP CHARGES	3.75	
		(LESS CREDIT FOR CALL TAG CHARGES)	-33.70	
			-------------	273.38
	B300	UNITED PARCEL SERVICE:		
		DEC. 27-31, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 27: PORTLAND OR	38.50	
		PORTLAND OR	23.00	
		PORTLAND OR	8.50	
		ATLANTA GA	38.50	
		ATLANTA GA	23.00	
		ATLANTA GA	8.50	
		CHARLESTON SC - 4 SHIPMENTS	31.48	
		CHARLESTON SC - 4 SHIPMENTS	29.40	
		CHARLESTON SC	6.06	
		COLUMBIA SC - 6 SHIPMENTS	47.22	
		COLUMBIA SC - 6 SHIPMENTS	44.10	
		COLUMBIA SC - 2 SHIPMENTS	9.74	
		GREENVILLE SC - 2 SHIPMENTS	15.74	
		GREENVILLE SC - 2 SHIPMENTS	14.70	
		GREENVILLE SC	3.88	
		SPARTANBURG SC - 2 SHIPMENTS	15.74	
		SPARTANBURG SC - 2 SHIPMENTS	14.70	
		SPARTANBURG SC	4.38	
		ATLANTA GA	53.50	
		DEC. 28: ATLANTA GA	33.00	
		ATLANTA GA	38.00	
		ATLANTA GA	38.00	
		SAVANNAH GA	41.50	
		PERRY GA	41.50	
		COLUMBUS GA	41.50	
		ROME GA	41.50	
		GAINESVILLE GA	41.50	
		PORTLAND OR	34.00	
		PORTLAND OR	32.00	

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1989				
APR. 12	5300	UNITED PARCEL SERVICE: (CONTINUED)		
		PORTLAND OR	$28.50	
		PORTLAND OR - 2 SHIPMENTS	113.00	
		ATLANTA GA	64.50	
		ATLANTA GA	59.00	
		ATLANTA GA - 2 SHIPMENTS	113.00	
		GAINESVILLE GA	56.50	
		ROME GA	56.50	
		COLUMBUS GA	56.50	
		PERRY GA	56.50	
		SAVANNAH GA	56.50	
		CLEVELAND OH	23.00	
		DEC. 29: ABERDEEN SD	15.59	
		ABERDEEN SD	9.19	
		SIOUX FALLS SD	15.59	
		SIOUX FALLS SD	9.19	
		RAPID CITY SD	15.59	
		RAPID CITY SD	9.19	
		BURLINGTON VT	2.22	
		ATLANTA GA	51.00	
		ATLANTA GA	34.00	
		ATLANTA GA	18.00	
		SPARTANBURG SC - 2 SHIPMENTS	98.00	
		PICKUP CHARGES	3.75	
			-------------	$1,770.74
	5301	US WEST COMMUNICATIONS: FEB. 1-28, 1989: DATA CHANNEL SERVICE		82.06
	5302	US WEST COMMUNICATIONS: FEB. 1-28, 1989: DATA CHANNEL SERVICE		58.36
	5303	US WEST COMMUNICATIONS: JAN. 26 - FEB. 25, 1989: DATA CHANNEL SERVICE		75.30
	5304	US WEST COMMUNICATIONS: FEB. 1-28, 1989: DATA CHANNEL SERVICE		87.48
	5363	CENTRAL TELEPHONE CO: MAR. 13 - APR. 12, 1989: DATA CHANNEL SERVICE		58.45
	5364	COLONIAL PARKING INC: APR. 1-30, 1989: RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,075.00
	5365	DIGITAL EQUIPMENT CORP: MAR. 1-31, 1989: MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		146.00
	5366	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 6, 1989: 1 SOFTWARE PACKAGE		282.15
	5367	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 31, 1989: 3 SOFTWARE PACKAGES		228.00
	5368	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 3, 1989: 1 IRMA MICRO TO MAINFRAME BOARD		720.00
	5369	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 6, 1989:		
		4 SOFTWARE PACKAGES	1,458.00	
		2 DISK ORGANIZERS	66.00	
			-------------	1,524.00
	5370	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 6, 1989: 4 SOFTWARE PACKAGES		240.00
	5371	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 3, 1989: 2 SOFTWARE PACKAGES		598.00
	5372	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 22, 1989: 6 DISK ORGANIZERS		198.00
	5373	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 2, 1989: 1 SOFTWARE PACKAGE		204.00
	5374	HONEYWELL: DEC. 29, 1988 - FEB. 28, 1989: RENTAL OF 2 PRINTERS		2,008.80
	5375	INDIANA BELL: FEB. 7 - MAR. 6, 1989: DATA CHANNEL SERVICE		55.51
	5376	INDIANA BELL: JAN. 28 - FEB. 27, 1989: DATA CHANNEL SERVICE		48.94
	5377	MICHIGAN BELL: FEB. 1-28, 1989: DATA CHANNEL SERVICE		134.24
	5378	NEVADA BELL: FEB. 7 - MAR. 6, 1989: DATA CHANNEL SERVICE		121.00
	5379	NEVADA BELL: FEB. 7 - MAR. 6, 1989: DATA CHANNEL SERVICE		121.00
	5380	OHIO BELL: FEB. 23 - MAR. 22, 1989: DATA CHANNEL SERVICE		66.52

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1989				
APR. 12	5381	PACIFIC BELL:		
		FEB. 7 - MAR. 6, 1989:		
		DATA CHANNEL SERVICE		$518.95
	5382	PACIFIC BELL:		
		FEB. 7 - MAR. 6, 1989:		
		DATA CHANNEL SERVICE		51.55
	5383	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		
		MAR. 1, 1989:		
		1 COPY OF THE FOLLOIWNG:		
		OPERATING SYSTEMS DESIGN AND IMPLEMENTATION	$46.00	
		TELECOMMUNICATION NETWORKS PROTOCOLS MODELING AND ANALYSIS	47.95	
		SHIPPING	2.50	
			-------------	96.45
	5384	SOUTH CENTRAL BELL:		
		JAN. 30 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		212.68
	5385	SOUTH CENTRAL BELL:		
		FEB. 11 - MAR. 10, 1989:		
		DATA CHANNEL SERVICE		98.28
	5386	SOUTH CENTRAL BELL:		
		NOV. 30, 1988 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		172.38
	5387	SOUTHERN BELL:		
		JAN. 18 - FEB. 25, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		220.01
	5388	SOUTHERN BELL:		
		JAN. 13 - MAR. 15, 1989:		
		DATA CHANNEL SERVICE		356.79
	5389	SOUTHERN BELL:		
		JAN. 24 - MAR. 18, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		144.34
	5390	US SPRINT:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		583.11
	5391	US WEST COMMUNICATIONS:		
		FEB. 4 - MAR. 3, 1989:		
		DATA CHANNEL SERVICE		75.93
	5392	US WEST COMMUNICATIONS:		
		JAN. 27 - FEB. 27, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		187.75
	5461	CENTEL:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 424 DISPLAY TERMINALS, 5 PRINTERS, 12 PERSONAL COMPUTERS, 12 MONITORS AND 7 CARTRIDGES		10,282.08
APR. 14	5462	AMERICAN INSTITUTE:		
		MAR. 20-22, 1939:		
		REGISTRATION FEE FOR MICHAEL A BALLARD TO ATTEND THE HANDS ON X.25 SWITCHING PROTOCOL SEMINAR HELD IN RESTON VA		845.75
	5463	AMERICAN INSTITUTE:		
		MAR. 20-22, 1989:		
		REGISTRATION FEE FOR DERRICK S TURNER TO ATTEND THE HANDS ON X.25 THE OSI PACKET SWITCHING PROTOCOL SEMINAR HELD IN RESTON VA		845.75
	5464	CABLETRON:		
		MAR. 14, 1989:		
		4 CONNECTORS		104.75
	5465	DATAPRO:		
		MAR. 22, 1989:		
		1 COPY OF THE FOLLOWING:		
		DMXA MASTER INDEX	45.00	
		DATAPRO REPORTS ON COMMUNICATIONS SOFTWARE	234.00	
			-------------	279.00
	5466	ELECTRODATA INC:		
		MAR. 1, 1939:		
		3 MONITORS		648.48
	5467	GTE NORTH:		
		NOV. 15, 1988 - APR. 13, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		284.80
	5468	GTE NORTHWEST:		
		JAN. 10 - APR. 3, 1989:		
		DATA CHANNEL SERVICE		409.49
	5469	GTE SOUTH:		
		DEC. 13, 1988 - MAR. 22, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		241.89
	5470	MEMOREX TELEX:		
		MAR. 8, 1989:		
		100 PERSONAL COMPUTERS		189,497.50
	5471	MORINO ASSOC INC:		
		MAR. 6-10, 1989:		
		REGISTRATION FEE FOR JAMES R MISANTONE TO ATTEND THE MICS INSTALLATION PROCESS AND OPERATION SEMINAR HELD IN VIENNA VA		1,000.00
	5472	NATIONAL INFORMATION DATA CENTER:		
		FEB. 17, 1988:		
		1 COPY OF NATIONAL ZIP CODE AND POST OFFICE DIRECTORY		39.45
	5473	NATIONAL TRADE PRODUCTIONS INC:		
		MAR. 6-9, 1989:		
		REGISTRATION FEE FOR ROGER D MEYER TO ATTEND THE FOSE SEMINAR HELD IN WASHINGTON DC		445.00

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1989				
APR. 14	5474	NATIONAL TRADE PRODUCTIONS INC: MAR. 6-8, 1989: REGISTRATION FEE FOR KENNETH S BEAN TO ATTEND THE FOSE SEMINAR HELD IN WASHINGTON DC		$395.00
	5475	PRIME COMPUTER INC: DEC. 1, 1988 - FEB. 28, 1989: MAINTENANCE OF 206 SOFTWARE PACKAGES		24.727.00
	5476	NEWARK ELECTRONICS: MAR. 1, 1989:		
		5 CO AX STRIPPERS	$264.75	
		2 BLACK BAG PLATTS	114.28	
		SHIPPING	6.83	
			-------------	385.86
	5477	PRINTERS PLUS: FEB. 25, 1989: 1 PRINTER		3,219.00
	5478	PRINTERS PLUS: MAR. 10, 1989:		
		1 SILENTWRITER	3,375.00	
		5 PRINTERS	8,325.00	
		5 MEMORY BOARDS	4,225.00	
			-------------	15,925.00
	5479	SOUTH CENTRAL BELL: MAR. 4 - APR. 3, 1989: DATA CHANNEL SERVICE		205.08
	5480	SOUTHERN BELL: FEB. 1-28, 1989: DATA CHANNEL SERVICE		429.40
APR. 18	5593	APPLIED DATA RESEARCH INC: FEB. 1-28, 1989: MAINTENANCE OF SOFTWARE SUPPORT SERVICE		855.83
	5594	APPLIED DATA RESEARCH INC: FEB. 1-28, 1989: MAINTENANCE OF SOFTWARE SUPPORT SERVICE		481.67
	5595	CHAMPLAIN COLLEGE: MAR. 13-22, 1989: REGISTRATION FEE FOR BRIDGET M ODONNELL AND ELIZABETH K SWAINBANK TO ATTEND THE WORDPERFECT SEMINAR HELD IN BURLINGTON VT		360.00
	5597	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR SENATOR BYRD		5,500.00
	5598	IBM CORP: FEB. 12 - MAR. 31, 1989: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT UNITS, 4 REPEATERS, 4 CONTROL UNITS AND 23 STORAGE UNITS		12,196.20
	5599	LEGI SLATE: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR SPECTER APR. 1 - SEP. 30: SENATOR GORTON		15,246.00
	5600	MEMOREX TELEX: FEB. 27, 1989:		
		11 COLOR CONFIGURATIONS	24,475.00	
		3 SYSTEM UNITS	9,513.00	
		(LESS DISCOUNT)	-169.94	
			-------------	33,818.06
	5601	NATIONAL TRADE PRODUCTIONS INC: MAR. 6-8, 1989: REGISTRATION FEE FOR MICHAEL G PUSICH TO ATTEND THE FOSE SEMINAR HELD IN WASHINGTON DC		395.00
	5602	PRINTERS PLUS: FEB. 25, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	5603	PRINTERS PLUS: FEB. 25, 1989: 2 PRINTERS		3,968.00
	5604	PRINTERS PLUS: FEB. 22, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	5605	PRINTERS PLUS: FEB. 22, 1989: 1 PRINTER		3,219.00
	5606	PRINTERS PLUS: FEB. 25, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
APR. 20	[illegible]	DATATIMES: FEB. 1-28, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR FORD SENATOR HARKIN		610.00

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1989				
APR. 20	5660	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 24, 1989:		
		275 SOFTWARE PACKAGES		$46,475.00
	5661	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 10, 1989:		
		3 SOFTWARE PACKAGES		507.00
	5662	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 6, 1989:		
		1 PORT EXPANSION BOARD		382.00
	5663	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 27, 1989:		
		16 CENTRAL POINTS		672.00
	5664	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		2 VIDEO BOARDS		716.00
	5665	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		2 SOFTWARE PACKAGES		1,106.51
	5666	GTE HAWAIIAN TEL:		
		FEB. 11 - MAR. 13, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		109.67
	5667	IBM CORP:		
		MAR. 1-31, 1989:		
		RENTAL OF SOFTWARE PACKAGE		21,226.80
	5668	IBM CORP:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		2,570.88
	5669	IBM CORP:		
		NOV. 7, 1988:		
		1 SYSTEM DISPLAY AND SEARCH FACILITY PROGRAM		17,110.00
	5670	IBM CORP:		
		OCT. 1 - DEC. 31, 1988:		
		MAINTENANCE OF CONTROLLER	$7,763.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-7,710.68	
			-------------	52.47
	5671	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR GRAMM		
		SENATOR REID		
		SENATOR RIEGLE		
		SENATOR SASSER		
		SENATOR SIMON		
		SENATOR SIMPSON		
		SENATOR SYMMS		
		SENATOR WALLOP		
		SENATOR WILSON		8,000.66
	5672	MEAD DATA CENTRAL:		
		FEB. 1-28, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		CONFERENCE OF THE MINORITY		
		MAJORITY POLICY COMMITTEE		
		MINORITY LEADER		2,310.00
	5673	MEMOREX TELEX:		
		JAN. 23-26, 1989:		
		INSTALLATION CHARGE FOR OFFICE AUTOMATION PROGRAM		2,636.00
	5674	MEMOREX TELEX:		
		DEC. 8, 1988 - JAN. 6, 1989:		
		INSTALLATION CHARGE FOR OFFICE AUTOMATION PROGRAM		574.20
	5675	PRESS ASSN INC:		
		APR. 1-30, 1989:		
		NEWSWIRE SERVICE		14,346.97
	5676	SOUTH CENTRAL BELL:		
		JAN. 30 - MAR. 10, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		232.67
	5677	SOUTH CENTRAL BELL:		
		FEB. 7 - MAR. 6, 1989:		
		DATA CHANNEL SERVICE		102.46
	5678	SOUTHERN BELL:		
		JAN. 24 - APR. 10, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		382.60
	5679	STORAGE TECHNOLOGY CORP:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 14 TAPE DRIVES AND 3 CONTROL UNITS		5,475.29
	5680	UNITED PARCEL SERVICE:		
		JAN. 22-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 23: LITTLE ROCK AR	18.00	
		MILWAUKEE WI	5.21	
		MANCHESTER NH	16.50	
		ATLANTA GA	16.50	
		JAN. 24: TOPEKA KS	12.50	
		MACON GA	6.39	
		LOS ANGELES CA	11.42	
		NEWPORT BEACH CA	2.78	
		SAN DIEGO CA	9.74	
		SAN DIEGO CA	2.78	
		JAN. 25: MACON GA	4.70	
		DALTON GA	4.70	

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1989					
APR. 20	5880	UNITED PARCEL SERVICE: (CONTINUED)			
			WAUSAU WI	$5.64	
			MILWAUKEE WI - 2 SHIPMENTS	11.28	
			BECKLEY WV	4.96	
			BECKLEY WV	7.78	
			BILLINGS MT	10.05	
			BILLINGS MT	13.03	
			HELENA MT	11.42	
			WAUSAU WI	6.72	
			MILWAUKEE WI - 2 SHIPMENTS	13.44	
		JAN. 26:	BILLINGS MT - 4 SHIPMENTS	50.16	
			BILLINGS MT - 4 SHIPMENTS	54.96	
			BILLINGS MT	9.70	
		JAN. 27:	GREAT FALLS MT	14.79	
		JAN. 28:	GREAT FALLS MT	13.74	
			GREAT FALLS MT	3.44	
			MISSOULA MT	17.56	
			MISSOULA MT	16.28	
			MISSOULA MT	3.88	
			HELENA MT - 5 SHIPMENTS	87.80	
			SEATTLE WA	40.50	
			SEATTLE WA	11.50	
			SEATTLE WA	37.50	
			SEATTLE WA	34.00	
			SEATTLE WA	40.50	
			SEATTLE WA	11.50	
			GREAT FALLS MT	10.05	
			HELENA MT	11.84	
			MISSOULA MT	11.42	
			BILLINGS MT	15.15	
		JAN. 25:	SPOKANE WA	37.50	
			SPOKANE WA	9.50	
			VANCOUVER WA	21.00	
			LAS VEGAS NV	18.00	
			BILLINGS MT	10.05	
			MILWAUKEE WI - 2 SHIPMENTS	72.00	
			WAUSAU WI	29.50	
			PADUCAH KY	12.50	
			ATLANTA GA	7.35	
			ATLANTA GA - 3 SHIPMENTS	25.14	
			ATLANTA GA	7.01	
			ATLANTA GA	7.35	
		JAN. 26:	ATLANTA GA	5.89	
			ATLANTA GA	9.98	
			ATLANTA GA	10.52	
			ATLANTA GA	7.35	
		JAN. 27:	RUTLAND VT	6.62	
			RUTLAND VT	6.23	
			BURLINGTON VT	5.39	
			BURLINGTON VT	5.72	
			BURLINGTON VT	4.87	
			MONTPELIER VT	6.39	
			MONTPELIER VT	7.52	
			MONTPELIER VT	2.84	
			MONTPELIER VT	8.73	
			MONTPELIER VT	4.70	
			MONTPELIER VT	2.49	
			BURLINGTON VT	8.73	
			BURLINGTON VT	4.70	
			BURLINGTON VT	2.49	
			SALISBURY MD	1.53	
			RUTLAND VT	8.73	
			RUTLAND VT	4.70	
			RUTLAND VT	2.49	
			WETHERSFIELD CT - 2 SHIPMENTS	64.00	
			ROANOKE VA	4.91	
			ROANOKE VA	2.97	
			ROANOKE VA	1.80	
			ROANOKE VA	4.03	
			ROANOKE VA	2.61	
			ROANOKE VA - 2 SHIPMENTS	8.38	
			ROANOKE VA	3.15	
			ROANOKE VA	1.53	
			ROANOKE VA	2.43	
			RUTLAND VT	7.70	
			CHANTILLY VA	1.80	
			MONTPELIER VT - 4 SHIPMENTS	31.48	
			MONTPELIER VT	6.06	
			BURLINGTON VT - 4 SHIPMENTS	31.48	
			BURLINGTON VT	6.06	
			RUTLAND VT - 3 SHIPMENTS	23.61	
			RUTLAND VT	6.06	
		ADD CHARGE		.35	
		CALL TAG CHARGE		1.15	
		SHIPPING CORRECTION CHARGE		20.50	
		PICKUP CHARGE		3.75	
				-------------	$1,323.13
APR. 21	5823	AT&T:			
		JAN. 11 - FEB. 10, 1989:			
		DATA CHANNEL SERVICE			61,289.05
	5824	AT&T:			
		FEB. 11 - MAR. 10, 1989:			
		DATA CHANNEL SERVICE			60,151.09

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1989				
APR. 21	5825	ALASCOM:		
		FEB. 14, 1989:		
		LONG DISTANCE CALLS MADE ON FTS COMPUTER LINE		$5.86
	5826	C & P:		
		FEB. 13 - MAR. 12, 1989:		
		DATA CHANNEL SERVICE		57.00
	5827	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 24, 1989:		
		2 PLOTTER PEN ORGANIZERS		52.40
	5828	GOVERNMENT TECHNOLOGY SERVICES INC.		
		MAR. 2, 1989:		
		1 CENTRAL POINT		42.00
	5829	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 25, 1989:		
		2 CENTRAL POINTS		84.00
	5830	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 24, 1989:		
		1 SOFTWARE PACKAGE	$169.00	
		2 CENTRAL POINTS	84.00	
			-------------	253.00
	5831	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		1 SOFTWARE PACKAGE		169.00
	5832	HONEYWELL:		
		JAN. 5 - MAR. 7, 1989:		
		REMOVAL, REPLACEMENT, RELOCATION, MAINTENANCE AND INSTALLATION OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR CHILES		
		SENATOR DOLE		
		SENATOR NUNN		
		SENATOR PRESSLER		
		SENATOR RIEGLE		
		SENATOR ROBB		
		SENATOR LIEBERMAN		
		SENATOR WEICKER		
		SENATOR WARNER		
		COMPUTER CENTER		4,277.80
	5833	IBM CORP:		
		JAN. 1 - FEB. 28, 1989:		
		MAINTENANCE OF 4 DISPLAY STATIONS, 4 DISKETTES AND 3 PRINTERS		1,007.00
	5834	ILLINOIS BELL:		
		FEB. 16 - MAR. 15, 1989:		
		DATA CHANNEL SERVICE		7.80
	5835	ILLINOIS BELL:		
		MAR. 16 - APR. 15, 1989:		
		DATA CHANNEL SERVICE		68.04
	5836	LEGI SLATE:		
		APR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR GLENN		4,302.00
	5837	LEGI SLATE:		
		MAR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE MAJORITY WHIP		8,384.00
	5838	MEMOREX TELEX:		
		FEB. 25, 1989:		
		2 PERSONAL COMPUTERS		4,427.75
	5839	MEMOREX TELEX:		
		FEB. 24, 1989:		
		2 PERSONAL COMPUTERS		4,427.75
	5840	NEW ENGLAND TELEPHONE:		
		JAN. 25 - FEB. 24, 1989:		
		DATA CHANNEL SERVICE		38.77
	5841	PRINTERS PLUS:		
		FEB. 24, 1989:		
		2 PRINTERS	1,498.00	
		2 CABLES	40.00	
		1 SHEET FEEDER	179.00	
			-------------	1,717.00
	5842	PRINTERS PLUS:		
		MAR. 6, 1989:		
		1 ENVELOPE FEEDER		899.00
	5843	SNET:		
		MAR. 15 - APR. 14, 1989:		
		DATA CHANNEL SERVICE		92.48
	5844	SOUTH CENTRAL BELL:		
		MAR. 20 - APR. 19, 1989:		
		DATA CHANNEL SERVICE		237.00
	5845	SOUTHERN BELL:		
		FEB. 13 - MAR. 12, 1989:		
		DATA CHANNEL SERVICE		82.50
	5846	SYBEX COMPUTER BOOKS:		
		NOV. 17, 1988:		
		1 COPY OF MASTERING DBASE IV		17.81
	5847	US WEST COMMUNICATIONS:		
		OCT. 28, 1988 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE		150.50
APR. 24	5876	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 24, 1989:		
		MAINTENANCE OF HARD DISK AND CONTROLLER		535.25

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1989 APR. 24	5877	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 14, 1989:		
		1 MEMORY EXPANSION		$308.00
	5878	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 6, 1989:		
		2 SOFTWARE PACKAGES	$338.00	
		2 CENTRAL POINTS	84.00	
			-------------	422.00
	5879	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		1 SOFTWARE PACKAGE		1,581.00
	5880	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 31, 1989:		
		2 CARTONS OF PAPER		100.00
	5881	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 24, 1989:		
		181 OUTLET SURGE PROTECTORS		9,168.00
	5882	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 24, 1989:		
		1 CONTAINER OF TONER		94.47
	5883	GTE NORTHWEST INC:		
		JAN. 10 - FEB. 9, 1989:		
		LONG DISTANCE TELENET ACCESS CHARGES		1,914.47
	5884	MEAD DATA CENTRAL:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR DASCHLE		
		SENATOR GORE		2,828.90
	5885	MEMOREX TELEX:		
		FEB. 25, 1989:		
		15 EMULATION CARDS		9,134.10
	5886	MEMOREX TELEX:		
		FEB. 17, 1989:		
		1 PERSONAL COMPUTER		3,155.14
	5887	MEMOREX TELEX:		
		FEB. 23, 1988:		
		1 PERSONAL COMPUTER		2,213.87
	5888	PRIME COMPUTER INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF COMPUTER SOFTWARE		38.00
	5889	PRIME COMPUTER INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF COMPUTER SOFTWARE		38.00
	5890	PRINTERS PLUS:		
		MAR. 2, 1989:		
		1 PRINTER	749.00	
		1 CABLE	20.00	
			-------------	769.00
	5891	PRINTERS PLUS:		
		MAR. 6, 1989:		
		2 PRINTERS	1,498.00	
		2 CABLES	40.00	
			-------------	1,538.00
	5892	SOUTH CENTRAL BELL:		
		FEB. 20 - MAR. 19, 1989:		
		DATA CHANNEL SERVICE		47.31
	5893	TAXAN USA CORP:		
		DEC. 12, 1988:		
		6 MONITORS		7,787.70
	5894	ZENITH DATA SYSTEMS CORP:		
		JAN. 24, 1989:		
		1 MEMORY BOARD INCLUDING CARRYING CASE		3,206.00
	5895	ZENITH DATA SYSTEMS CORP:		
		JAN. 19, 1989:		
		1 MEMORY BOARD	3,191.00	
		1 MODEM	270.00	
		1 CARRYING CASE	15.00	
		INSTALLATION	30.00	
			-------------	3,506.00
	5896	ZENITH DATA SYSTEMS CORP:		
		NOV. 10, 1988:		
		1 MEMORY BOARD INCLUDING CARRYING CASE		3,183.00
	5935	AMERICAN MANAGEMENT ASSN:		
		APR. 10-12, 1989:		
		REGISTRATION FEE FOR DENISE HARRIS TO ATTEND THE CHANGING ROLE OF THE EXECUTIVE SECRETARY SEMINAR HELD IN WASHINGTON DC		710.00
	5936	APPLIED DATA RESEARCH INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		495.83
	5937	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BINGAMAN		
		SENATOR DURENBERGER		7,333.33
	5938	DATA GENERAL CORP:		
		FEB. 24, 1989:		
		INSTALLATION OF OFFICE AUTOMATION HARDWARE IN SENATOR NICKLES OFFICE		807.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989 APR. 24	5939	DIGITAL EQUIPMENT CORP: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF SYSTEM INCLUDING FIELD SERVICE ON PERIPHERALS	$19,887.88
	5940	FUTURE ENTERPRISES INC: NOV. 17, 1988: REGISTRATION FEE FOR CAROL LEE WEISS TO ATTEND THE PARADOX INTERMEDIATE FEATURES SEMINAR HELD IN WASHINGTON DC	100.00
	5941	HENCO SOFTWARE INC: MAR. 1-31, 1989: MAINTENANCE OF 4 SOFTWARE PACKAGES	885.00
	5942	HIGHLAND DATA SERVICES CO: MAR. 16, 1989: KEYPUNCH SERVICES	1,884.71
	5943	HONEYWELL: DEC. 29, 1988 - FEB. 28, 1989: RENTAL OF PROCESSOR	27,193.20
	5944	HONEYWELL: MAR. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR MACK SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE SENATOR STEVENS SENATOR ROBB SENATOR WALLOP SENATOR WARNER SENATOR LIEBERMAN COMPUTER CENTER	22,898.00
	5945	HONEYWELL: MAR. 21, 1989: 2 KEYBOARDS	3,040.00
	5946	HONEYWELL: MAR. 1-31, 1989: MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS	482.00
	5947	HONEYWELL: MAR. 1-31, 1989: MAINTENANCE OF 3 DISPLAYS, MEMORY, UPGRADE AND PRINTER	224.00
	5948	HONEYWELL: MAR. 1-31, 1989: MAINTENANCE OF MEMORY, 10 CONTROLLERS, 23 ADAPTERS, 30 WORKSTATIONS, 6 PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE	2,350.00
	5949	HONEYWELL: MAR. 1-31, 1989: RENTAL OF 19 SOFTWARE PACKAGES	1,900.00
	5950	HONEYWELL: MAR. 1-31, 1989: RENTAL OF 307 SOFTWARE PACKAGES	21,556.00
	5951	MEMOREX TELEX: FEB. 25, 1989: 10 EMULATION CARDS	6,039.40
	5952	REITERS SCIENTIFIC PROFESSIONAL BOOKS: MAR. 1, 1989: 1 COPY OF CRUNCH MODE BUILDING EFFECTIVE SYSTEMS ON A TIGHT SCHEDULE	33.50
	5953	REITERS SCIENTIFIC PROFESSIONAL BOOKS: JAN. 10, 1989: 1 COPY OF WORDPERFECT 5.0 MACROS AND TEMPLATES	37.45
	5954	ALAN SHELLY: APR. 9-12, 1989: REGISTRATION FEE TO ATTEND THE SAS USERS GROUP INTERNATIONALS ANNUAL CONFERENCE HELD IN SAN FRANCISCO CA	198.00
	5955	TIMEPLEX INC: MAR. 1-31, 1989: RENTAL OF 20 MICROPLEXERS AND 200 MODULES	6,240.00
	5956	VYCOR CORP: MAR. 1-31, 1989: MAINTENANCE OF CENTRAL MESSAGE UNIT [illegible] DISPLAY UNITS	398.00

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1989				
APR. 24	5857	XEROX CORP:		
		MAR. 1-31, 1989:		
		UPGRADES TO 3 XEROX PRINTING SYSTEMS		$23,681.06
	5858	XEROX SPECIAL INFORMATION SYSTEMS:		
		MAR. 1-31, 1989:		
		RENTAL OF 3 PRINTER/COPIERS		8,825.00
	5859	XEROX SPECIAL INFORMATION SYSTEMS:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 18 WORKSTATIONS, 4 PRINTERS, 5 PROCESSORS AND FILE SERVER		8,665.00
	5860	XEROX SPECIAL INFORMATION SYSTEMS:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
APR. 26	5986	ASSETS PROTECTION PUBLISHING:		
		APR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO DATA PROCESSING AND COMMUNICATIONS		24.00
	5987	ATA TECHNOLIT CENTER:		
		DEC. 14, 1988:		
		REGISTRATION FEE FOR CHRISTOPHER A MCLEAN TO ATTEND THE INTRODUCTION TO LOTUS SEMINAR HELD IN VIENNA VA		100.00
	5988	DATAPRO:		
		APR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO CPG1 PLANNING GUIDE		317.50
	5989	DATAPRO:		
		MAR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO THE FOLLOWING:		
		DDSR DATAPRO DIRECTORY OF SOFTWARE	$372.00	
		DCSR MANAGEMENT OF DATA COMMUNICATIONS	376.00	
			-------------	748.00
	5990	DIALOG INFORMATION SERVICES:		
		FEB. 1-28, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE SENATE LIBRARY		182.07
	5991	HONEYWELL:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOSCHWITZ		
		SENATOR BREAUX		
		SENATOR BUMPERS		
		SENATOR CRANSTON		
		SENATOR DECONCINI		
		SENATOR DODD		
		SENATOR MACK		
		SENATOR DOLE		
		SENATOR DURENBERGER		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		
		SENATOR GLENN		
		SENATOR HATFIELD		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR KENNEDY		
		SENATOR MCCAIN		
		SENATOR METZENBAUM		
		SENATOR NUNN		
		SENATOR PRESSLER		
		SENATOR ROBB		
		SENATOR RIEGLE		
		SENATOR STEVENS		
		SENATOR WALLOP		
		SENATOR WARNER		
		SENATOR LIEBERMAN		
		COMPUTER CENTER		29,839.00
	5992	NATIONAL SYSTEMS PROGRAMMERS ASSOC:		
		MAR. 1 - SEP. 30, 1989:		
		SUBSCRIPTON TO TECHNICAL SUPPORT MAGAZINE		28.25
	5993	PC WORLD:		
		MAR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION		11.95
	5994	TIMEPLEX INC:		
		MAR. 1-31, 1989:		
		RENTAL OF 238 MICROPLEXERS, 229 MODULES AND 9 EXTENDED DIAGNOSTICS		29,976.30
	5995	WASHINGTON POST:		
		FEB. 5, 1989:		
		CLASSIFIED ADVERTISEMENT FOR PURCHASING AGENT		601.98
APR. 27	6028	INTELLIGENT INFORMATION SYSTEMS INC:		
		MAR. 31, 1989:		
		TIME SHARING SERVICE INCLUDING 6 PAIRS OF DISK PACKS		298,800.00
	6029	MERCURY AIR FREIGHT:		
		JAN. 30 - MAR. 16, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 30: DALTON GA	165.90	
		COLUMBUS GA	158.00	
		FEB. 6: PHOENIX AZ	75.00	
		MOBILE AL	71.10	
		TUSCUMBIA AL	76.10	
		MONTGOMERY AL	71.10	
		COLUMBIA SC	128.90	
		CHARLESTON SC	140.00	

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
APR. 27	6029	MERCURY AIR FREIGHT: (CONTINUED)		
		ALBUQUERQUE NM	$95.00	
		POCATELLO ID	180.80	
		FT MYERS FL	61.75	
		BIRMINGHAM AL	71.10	
		HONOLULU HI	241.10	
		FEB. 7: HILO HI	191.10	
		FEB. 21: DALLAS TX	149.40	
		FEB. 24: ST PAUL MN	103.10	
		GRAND FORKS ND	79.30	
		MINOT ND	60.45	
		CAMDEN NJ	116.00	
		BISMARCK ND	83.85	
		FARGO ND	79.60	
		LAS VEGAS NV	147.80	
		RENO NV	182.20	
		FEB. 27: HARRISBURG PA	81.20	
		PHILADELPHIA PA	60.00	
		PITTSBURGH PA	60.00	
		SCRANTON PA	84.00	
		OKLAHOMA CITY OK	317.60	
		TULSA OK	282.40	
		MAR. 1: TALLAHASSEE FL	83.00	
		MAR. 2: OMAHA NE	74.00	
		LINCOLN NE	58.00	
		MAR. 3: SALT LAKE CITY UT	102.95	
		PROVO UT	83.55	
		OGDEN UT	66.55	
		CHARLESTON WV	54.00	
		AUGUSTA GA	144.80	
		MAR. 6: CODY WY	138.70	
		CHEYENNE WY	97.90	
		CASPER WY	77.90	
		GILLETTE WY	97.90	
		ROCK SPRINGS WY	97.90	
		LARAMIE WY	97.90	
		MAR. 7: JACKSON MS	81.10	
		MAR. 9: OMAHA NE	130.40	
		COLUMBIA SC	133.80	
		LINCOLN NE	130.40	
		MAR. 10: MILWAUKEE WI	101.20	
		AUGUSTA GA	381.12	
		MAR. 13: NASHVILLE TN	140.60	
		MAR. 14: MADISON WI	138.40	
		MILWAKEE WI	226.60	
		MAR. 15: KNOXVILLE TN	116.00	
		MAR. 16: WILMINGTON DE	123.50	
		GEORGETOWN DE	70.00	
		DOVER DE	89.50	
		ROCHESTER NY	127.47	
		BUFFALO NY	147.87	
		SYRACUSE NY	127.47	
		COOKEVILLE TN	131.00	
		CARTHAGE TN	128.00	
		NASHVILLE TN	116.00	
		MEMPHIS TN	114.40	
		JACKSON TN	124.40	
		CHATTANOOGA TN	116.00	
		BLOUNTVILLE TN	116.00	
		SHIPPING OF EQUIPMENT TO WASHINGTON DC FROM THE FOLLOWING:		
		FEB. 9: TALLAHASSEE FL	65.00	
		MAR. 10: LAKELAND FL	422.84	
			-------------	$8,446.87
	6030	UNITED PARCEL SERVICE:		
		FEB. 19-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 21: PHOENIX AZ	71.50	
		DENVER CO	12.00	
		FEB. 22: CHICAGO IL - 3 SHIPMENTS	44.59	
		FEB. 24: GRAND FORKS ND	14.25	
		RICHMOND VA	15.25	
		DENVER CO	13.00	
		CALL TAG CHARGES	1.25	
		PICKUP CHARGES	4.00	
			-------------	175.84
APR. 28	6039	CORDATUM INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		833.33
	6104	CABLETRON:		
		JAN. 30, 1989:		
		GROUNDING OF LAN REPEATERS		300.00
	6105	CARROLLTON PRODUCTS CO:		
		FEB. 14, 1989:		
		4 ROLLS OF FILM		512.92
	6106	CODEX CORP:		
		MAR. 3-10, 1989:		
		REPAIRS TO MODEMS		1,794.00
	6107	COMPUADD CORP:		
		FEB. 28, 1989:		
		100 BASIC TOOL KITS		980.00

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1989				
APR. 28	6108	COMPUWARE:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		ANNUAL MAINTENANCE FEE FOR SOFTWARE PACKAGE		$1,580.00
	6109	COMPUWARE:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		ANNUAL MAINTENANCE FEE FOR SOFTWARE PACKAGE		1,290.00
	6110	DATA GENERAL CORP:		
		MAR. 3, 1989:		
		1 CEO CONNECTION		206.50
	6111	DEVELCON ELECTRONICS INC:		
		MAR. 6, 1989:		
		200 MODEMS		9,180.00
	6112	GRAYBAR ELECTRIC CO INC:		
		MAR. 3, 1989:		
		8 PIN CRIMPER AMPS	$1,890.00	
		12 PIN CRIMPER DIE AMPS	380.40	
		12 SCISSORS	109.80	
			-------------	2,380.20
	6113	HIGHLAND DATA SERVICES CO:		
		APR. 3, 1989:		
		KEYPUNCH SERVICE		7,914.31
	6114	INTRAN CORP:		
		FEB. 9, 1989:		
		1 SIGNATURE FONT		150.00
	6115	LEWIS ELECTRIC CO:		
		DEC. 12, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR FOWLERS COLUMBUS GA OFFICE		82.42
	6116	MET ELECTRICAL TESTING CO INC:		
		JAN. 9, 1989:		
		1 ELECTRICAL TESTING SITE SURVEY		2,700.00
	6117	PRIME COMPUTER INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BRYAN		
		SENATOR BURNS		
		SENATOR BURDICK		
		SENATOR CHAFEE		
		SENATOR COATS		
		SENATOR DASCHLE		
		SENATOR GORTON		
		SENATOR HATCH		
		SENATOR HEINZ		
		SENATOR JEFFORDS		
		SENATOR KERREY		
		SENATOR KOHL		
		SENATOR LUGAR		
		SENATOR MACK		
		SENATOR MATSUNAGA		
		SENATOR ROTH		
		SENATOR SASSER		
		SENATOR SARBANES		
		COMPUTER CENTER		18,184.00
	6118	PRIME COMPUTER INC:		
		DEC. 1, 1988:		
		4 ADAPTER CARDS	1,440.00	
		1 CONTROLLER	7,500.00	
		INSTALLATION	250.00	
			-------------	9,190.00
	6119	PRIME COMPUTER INC:		
		FEB. 16, 1989:		
		4 ADAPTERS	1,440.00	
		1 CONTROLLER	7,500.00	
		INSTALLATION	250.00	
			-------------	9,190.00
	6120	PRIME COMPUTER INC:		
		FEB. 23, 1989:		
		1 DISKETTE AND DOCUMENTATION		71.00
	6121	PRINTERS PLUS:		
		MAR. 9, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	270.00
	6122	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 22 - APR. 8, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		238.46
	6123	SYSTEMS COMPATIBILITY CORP:		
		FEB. 23, 1989:		
		1 SOFTWARE PACKAGE		189.20
	6124	US WEST COMMUNICATIONS:		
		FEB. 1-28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		143.33
	6125	WASHINGTON POST:		
		FEB. 26, 1989:		
		CLASSIFIED ADVERTISEMENT FOR DATA COMMUNICATIONS DIVISION MANAGER		3,370.00
	6126	XEROX CORP:		
		DEC. 8, 1988:		
		32 DRY INK CARTRIDGES		1,888.00
	6220	CABLETRON:		
		FEB. 28, 1989:		
		4 REPEATERS		7,400.00

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1989				
APR. 28	6221	CREATIVE STRESS MANAGEMENT:		
		MAR. 7-8, 1989:		
		REGISTRATION FEE FOR THE COMPUTER CENTER STAFF TO ATTEND THE CREATIVE STRESS MANAGEMENT SEMINAR HELD IN WASHINGTON DC		$1,000.00
	6222	DAVID G MINTER:		
		FEB. 28 - MAR. 3, 1989:		
		REGISTRATION FEE TO ATTEND THE SHARE TECHNICAL SEMINAR HELD IN LOS ANGELES CA		280.00
	6223	EGGHEAD DISCOUNT SOFTWARE:		
		JAN. 19, 1989:		
		1 SOFTWARE PACKAGE	$427.00	
		1 OPTION BOARD	102.00	
			-------------	529.00
	6224	FEDERAL SALES SERVICE INC:		
		FEB. 21, 1989:		
		2 DISKETTES	18.80	
		3 RIBBONS	111.84	
		2 CARTRIDGE KITS	349.90	
		2 TONER KITS	142.90	
		1 PACK OF PAPER	25.45	
		2 PRINTWHEEL COURIERS	40.80	
		2 PRINTWHEEL PICAS	40.80	
		2 PRINTWHEEL ORATORS	40.80	
			-------------	771.29
	6225	FEDERAL SALES SERVICE INC:		
		FEB. 21, 1989:		
		2 DISKETTES	18.80	
		3 RIBBONS	111.84	
		2 CARTRIDGE KITS	349.90	
		2 TONER KITS	142.90	
		1 PACK OF PAPER	25.45	
		2 PRINTWHEEL COURIERS	40.80	
		2 PRINTWHEEL ORATORS	40.80	
			-------------	730.49
	6226	FEDERAL SALES SERVICE INC:		
		FEB. 21, 1989:		
		2 RIBBONS	35.64	
		2 CARTRIDGE KITS	349.90	
		1 PACK OF PAPER	25.45	
		2 PRINTWHEEL COURIERS	40.80	
		2 PRINTWHEEL PICAS	40.80	
		2 PRINTWHEEL ORATORS	40.80	
			-------------	533.39
	6227	FEDERAL SALES SERVICE INC:		
		FEB. 21, 1989:		
		2 RIBBONS	35.64	
		1 PACK OF PAPER	25.45	
		2 PRINTWHEEL COURIERS	40.80	
		2 PRINTWHEEL PICAS	40.80	
		2 PRINTWHEEL ORATORS	40.80	
			-------------	183.49
	6228	FEDERAL SALES SERVICE INC:		
		FEB. 7, 1989:		
		84 BINDERS		231.00
	6229	FEDERAL SALES SERVICE INC:		
		FEB. 7, 1989:		
		72 BINDERS		198.00
	6230	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		4 SOFTWARE PACKAGES		2,319.00
	6231	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		35 SOFTWARE PACKAGES		10,710.00
	6232	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		2 SOFTWARE PACKAGES		718.00
	6233	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 28, 1989:		
		2 SOFTWARE PACKAGES		336.00
	6234	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		2 SOFTWARE PACKAGES		120.00
	6235	GTE NORTH:		
		FEB. 15 - MAR. 1, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		118.87
	6236	GTE SOUTH:		
		JAN. 29 - APR. 18, 1989:		
		DATA CHANNEL SERVICE		113.28
	6237	HARDWARE HOUSE INC:		
		MAR. 3, 1989:		
		2 MEMORY BOARDS		1,322.90
	6238	HONEYWELL:		
		MAR. 1-31, 1989:		
		RENTAL OF MEMORY BOARD		13,188.00
	6239	INTERNATIONAL BUSINESS SUPPLIES INC:		
		FEB. 17, 1989:		
		28 DISKETTES		305.68
	6240	LSW INC:		
		FEB. 7, 1989:		
		96 OPTIONS		5,880.00

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1989				
APR. 28	6241	MAI BASIC FOUR INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF DISK DRIVE, TAPE BACKUP, 15 PRINTERS, 12 WORKSTATIONS, 3 MEMORIES, 3 CONTROLLERS, 7 DATA TERMINALS, PROCESSOR CHASSIS AND CONVERTER		$1,782.00
	6242	MEMOREX TELEX:		
		JAN. 25, 1989:		
		INSTALLATION OF OFFICE AUTOMATION PROGRAM		483.15
	6243	MEMOREX TELEX:		
		JAN. 12, 1989:		
		1 SOFTWARE PACKAGE		387.00
	6244	NEWARK ELECTRONICS:		
		JAN. 23, 1989:		
		SHIPPING CHARGE		39.85
	6246	NEW ENGLAND TELEPHONE:		
		JAN. 22 - FEB. 21, 1989:		
		DATA CHANNEL SERVICE		42.80
	6248	PREMIER METAL PRODUCTS CO:		
		DEC. 20, 1988:		
		SHIPPING CHARGE		152.55
	6249	PRIME COMPUTER INC:		
		MAR. 6, 1989:		
		2 FLOPPY DISKETTES AND DOCUMENTATION		142.00
	6250	PRIME COMPUTER INC:		
		OCT. 25, 1989:		
		1 SHEETFEEDER		1,440.00
	6251	PRINTERS PLUS:		
		MAR. 20, 1989:		
		50 CABLES		700.00
	6252	ROBERT T JOHNSON:		
		FEB. 23, 1989:		
		REGISTRATION FEE TO ATTEND THE IMPLEMENTING GOSIP TODAY SEMINAR HELD IN ARLINGTON VA		75.00
	6253	SEREICO AND ASSOC:		
		MAR. 22, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE DOS SEMINAR HELD IN TALLAHASSEE FL:		
		MARY K CHILES		
		MARSHA S ROBBINS		
		ANN M REVELL		180.00
	6254	SOUTHWESTERN BELL TELEPHONE:		
		JAN. 27 - MAR. 26, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		223.45
	6255	T U OF THE NORTHLAND:		
		JAN. 28 - MAR. 16, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		158.83
	6256	US WEST COMMUNICATIONS:		
		JAN. 18 - FEB. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		202.98
	6257	US WEST COMMUNICATIONS:		
		JAN. 19 - MAR. 9, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		190.79
	6258	ZENITH DATA SYSTEMS CORP:		
		FEB. 7, 1989:		
		1 FLOPPY DISK DRIVE	$181.00	
		2 BATTERY PACKS	190.00	
			-------------	371.00
	6269	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 1, 1988:		
		SUPPLIES NEEDED FOR ELECTRICAL AND DATA CABLING PROJECTS		2,018.10
	6270	CENTEL:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 424 DISPLAY TERMINALS, 5 PRINTERS, 12 PERSONAL COMPUTERS, 12 MONITORS AND 7 RIBBONS		10,282.08
	6271	CENTEL:		
		MAR. 6-8, 1989:		
		REPAIRS AND REINSTALLATION OF EQUIPMENT		1,202.00
	6272	COMPUSERVE:		
		MAR. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BURDICK		
		SENATOR DAMATO		
		SENATOR GARN		145.83
	6273	DATA GENERAL CORP:		
		FEB. 23 - MAR. 2, 1989:		
		RELOCATION AND INSTALLATION OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BRADLEY		
		SENATOR BINGAMAN		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		1,312.50
	6274	DATATIMES:		
		MAR. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR BOSCHWITZ		282.41
	6275	DIALCOM INC:		
		FEB. 1 - MAR. 31, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ARMSTRONG		
		SENATOR PACKWOOD		90.90

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
APR. 28	6276	DRANETZ SERVICE CORP: APR. 1-30, 1989: MAINTENANCE OF 3 LINE DISTURBANCE ANALYZERS AND 4 PLUG INS		$187.17
	6277	INTERMEC MID ATLANTIC SERVICE DIVISION: MAR. 1-31, 1989: MAINTENANCE OF 2 PRINTERS, READER AND 2 SCANNERS		587.50
	6278	INTERNATIONAL COMPUTER SYSTEMS INC: MAR. 31, 1989: KEYPUNCH SERVICE		140.54
	6279	LEGI SLATE: JAN. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR CONRAD SENATOR LAUTENBERG JAN. 3 - SEP. 30, 1989: SENATOR ROBB		15,881.00
	6280	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 16, 1989: 3 CABLES		2,706.00
	6281	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 8, 1989: 2 REVELATION TECHDEVELOPMENT PACKAGES		1,286.00
	6282	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 24, 1989: 2 SOFTWARE PACKAGES		106.00
	6283	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 2, 1989: 1 SOFTWARE PACKAGE		83.00
	6284	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 24, 1989: 6 CAROUSELS		180.96
	6285	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 28, 1989: 2 SOFTWARE PACKAGES		242.00
	6286	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 23, 1989: 1 SOFTWARE PACKAGE		83.00
	6287	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 15, 1989: 1 IRMA BOARD		720.00
	6288	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 20, 1989: 1 PORT CARD		70.00
	6289	GOVERNMENT TECHNOLOGY SERVICES INC: JAN. 25, 1989: 1 SOFTWARE PACKAGE		168.00
	6290	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 20, 1989: 5 SOFTWARE PACKAGE UPGRADES		780.00
	6291	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 20, 1989: 4 MODEMS		1,379.72
	6292	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 29, 1989: 5 COPROCESSORS		1,400.00
	6293	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 15, 1989: 1 MODEM		208.00
	6294	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 1, 1989:		
		1 FLOPPY DRIVE	$123.00	
		1 ADAPTER KIT	13.00	
			-------------	136.00
	6295	MEAD DATA CENTRAL: NOV. 1, 1988 - FEB. 28, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR KASTEN NOV. 1, 1988 - JAN. 2, 1989: SENATOR WEICKER JAN. 3 - FEB. 28, 1989: SENATOR LIEBERMAN		1,303.96
	6296	MEMOREX TELEX: MAR. 2, 1989: 1 COMPUTER		2,213.87
	6297	MEMOREX TELEX: MAR. 10, 1989: 1 COMPUTER		2,213.87
	6298	NATIONAL COMPUTER SYSTEMS INC: FEB. 23, 1989: REMOVAL OF OFFICE EQUIPMENT		200.00
	6299	NATIONAL COMPUTER SYSTEMS INC: JAN. 1 - APR. 30, 1989: MAINTENANCE OF 352 TERMINALS		65,197.44
	6300	NCR COMTEN INC: DEC. 1, 1988 - APR. 30, 1989: MAINTENANCE OF 3 SOFTWARE PACKAGES		2,837.00
	6301	NCR COMTEN INC: MAR. 1-31, 1989: MAINTENANCE OF 2 PROCESSING SYSTEMS, 24 STORAGE EXPANSIONS, POWER SEQUENCER, 5 ADAPTERS, EXTENDED DISTANCE CABINET, 11 MODULES, 190 INTERFACES, 2 CONTROLLERS AND 2 DISCS		6,114.00

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1989				
APR. 28	6302	NETWORK SYSTEMS CORP:		
		MAR. 1-31, 1989:		
		SOFTWARE LICENCE		$521.36
	6303	PRIME COMPUTER INC:		
		DEC. 5, 1988 - MAR. 9, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SPECIAL COMMITTEE ON AGING		
		SENATOR ADAMS		
		SENATOR BURDICK		
		SENATOR BYRD		
		CAPITOL POLICE		
		SENATOR COHEN		
		COMPUTER CENTER		
		SENATOR DASCHLE		
		MAJORITY POLICY COMMITTEE		
		SENATOR GRASSLEY		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR KASSEBAUM		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		SENATOR LAUTENBERG		
		SENATOR MCCLURE		
		SENATOR PACKWOOD		
		SENATOR REID		
		SENATOR SHELBY		
		JAN. 3 - MAR. 9, 1989: SENATOR BURNS		
		SENATOR COATS		
		SENATOR GORTON		
		SENATOR JEFFORDS		20,490.57
	6304	MARIE M PONAINVILLE:		
		APR. 5, 1989:		
		COMPUTER CABLE		26.00
	6305	PUBLIC PRINTER:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF ATEX SYSTEM		1,515.00
	6306	PRESIDENTIAL CAMPAIGN HOTLINE:		
		MAR. 23 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR LAUTENBERG		1,562.50
	6307	TELENET COMMUNICATIONS CORP:		
		APR. 1-30, 1989:		
		RENTAL OF ACCESS FACILITY AND PORT PAD		1,983.00
	6308	TELENET COMMUNICATIONS CORP:		
		APR. 1-30, 1989:		
		RENTAL OF ACCESS FACILITY AND PORT PAD		1,983.00
	6309	UNITED STATES LEASING CORP:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE AUTOMATION HARDWARE		14,065.37
	6310	UNITED STATES LEASING CORP:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE AUTOMATION SOFTWARE LICENCE		3,140.33
	6311	WEST PUBLISHING CO:		
		NOV. 1-30, 1988:		
		COMPUTERIZED INFORMATION SYSTEM FOR SENATE LIBRARY		88.22
	6312	WOODCREST OFFICE PARK:		
		OCT. 5, 1988:		
		INSTALLATION OF 3 NOISE SUPRESSORS IN SENATOR GRAHAMS TALLAHASSEE FL OFFICE		288.29
	6359	AAC ASSOC INC:		
		MAR. 1-31, 1989:		
		RENTAL OF COMMUNICATION SWITCH		8,525.00
	6360	DATA GENERAL CORP:		
		MAR. 14, 1989:		
		1 PRINTER	$3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
			-------------	5,433.50
	6361	DATA GENERAL CORP:		
		MAR. 22, 1989:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 CARTRIDGE KITS	540.00	
			-------------	10,867.00
	6362	FEDERAL SALES SERVICE INC:		
		FEB. 21, 1989:		
		2 RIBBONS	35.84	
		1 CARTRIDGE KIT	174.95	
		1 PACK OF PAPER	25.45	
		2 PRINTWHEEL COURIERS	40.80	
		2 PRINTWHEEL ORATORS	40.80	
			-------------	317.84
	6363	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		2 MODEMS		689.86
	6364	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 14, 1989:		
		5 SOFTWARE PACKAGES		795.00

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1989				
APR. 28	6365	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 20, 1989:		
		1 IRMA BOARD		$720.00
	6366	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		1 SOFTWARE PACKAGE		617.00
	6367	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		2 SOFTWARE PACKAGES		146.00
	6368	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 21, 1989:		
		4 SOFTWARE PACKAGES		328.00
	6369	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 27, 1989:		
		12 SOFTWARE PACKAGES		984.72
	6370	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 27, 1989:		
		17 ADAPTERS	$4,590.00	
		18 OUTLET SURGE PROTECTORS	864.00	
			-------------	5,454.00
	6371	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 27, 1989:		
		1 SOFTWARE PACKAGE		83.00
	6372	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		6 SOFTWARE PACKAGES		603.00
	6373	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 31, 1989:		
		4 OUTLET SURGE PROTECTORS		200.00
	6374	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 6, 1989:		
		2 SOFTWARE PACKAGES		166.00
	6375	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 26, 1989:		
		4 SOFTWARE PACKAGES		678.00
	6376	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 26, 1989:		
		4 OUTLET SURGE PROTECTORS		200.00
	6377	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		1 IRMA BOARD		720.00
	6378	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		3 MODEMS	1,034.79	
		1 CABLE	902.00	
		24 IRMA BOARDS	6,480.00	
			-------------	8,416.79
	6379	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 22, 1989:		
		6 SOFTWARE PACKAGES		498.00
	6380	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 14, 1989:		
		5 SOFTWARE PACKAGES		1,450.00
	6381	HONEYWELL:		
		OCT. 24, 1988:		
		3 COPIES OF ONE PLUS DOCUMENT LIBRARY USERS GUIDE	21.75	
		37 COPIES OF ONE PLUS DOCUMENT PROCESSING QUICK REFERENCE	351.50	
		73 SOFTWARE PACKAGES	773.00	
		15 BINDERS AND DUSTCOVERS	162.00	
		SHIPPING	176.26	
			-------------	1,484.51
	6382	MEMOREX TELEX:		
		MAR. 6, 1989:		
		2 CONFIGURATIONS		4,427.75
	6383	ROY I SNOW INC:		
		JAN. 24, 1989:		
		INSTALLATION OF COMPUTER CABLE IN SENATOR COHENS AUBURN ME OFFICE		200.00
	6384	RYGG ELECTRIC INC:		
		FEB. 1, 1989:		
		WIRING OF MODULAR PARTITION TO DEDICATED AC CIRCUIT		575.00
	6385	SEREICO AND ASSOC:		
		MAR. 23-24, 1989:		
		REGISTRATION FEE FOR MARSHA S ROBBINS AND ANN M REVELL TO ATTEND THE LOTUS SEMINAR HELD IN TALLAHASSEE FL		240.00
	6386	SOUTH CENTRAL BELL:		
		DEC. 2, 1988 - FEB. 16, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,483.07
	6387	UNITED PARCEL SERVICE:		
		DEC. 1, 1988 - JAN. 14, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 1: BANGOR ME	15.50	
		DEC. 5: BIRMINGHAM AL - 2 SHIPMENTS	12.14	
		MOBILE AL	6.07	
		TUSCALOOSA AL - 4 SHIPMENTS	24.28	
		HUNTSVILLE AL	5.04	
		MONTGOMERY AL - 2 SHIPMENTS	12.14	
		BIDDEFORD ME	2.33	
		BANGOR ME	2.33	
		PRESQUE ISLE ME	2.63	
		PORTLAND ME	2.33	
		LEWISTON ME	2.33	

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1989				
APR. 28	6387	UNITED PARCEL SERVICE: (CONTINUED)		
		JAN. 11:	RENO NV	$8.80
		JAN. 10:	WETHERSFIELD CT	18.00
			SAN FRANCISCO CA	21.00
			LOS ANGELES CA	21.00
			PORTLAND OR	18.00
			NORFOLK VA	1.71
			NORFOLK VA - 9 SHIPMENTS	38.43
			SPARTANBURG SC	9.07
			ATLANTA GA	9.07
			ATLANTA GA - 10 SHIPMENTS	78.70
			ATLANTA GA - 10 SHIPMENTS	80.40
			ATLANTA GA - 2 SHIPMENTS	14.70
			GREENVILLE SC	6.82
			GREENVILLE SC	4.19
			AUGUSTA GA	7.87
			AUGUSTA GA	5.04
			CHICAGO IL	3.68
			CHESTER GA	4.70
			AUGUSTA GA - 2 SHIPMENTS	15.74
			AUGUSTA GA - 2 SHIPMENTS	10.08
			ALBANY GA - 2 SHIPMENTS	12.14
			MACON GA	5.04
			COLUMBUS GA - 2 SHIPMENTS	10.08
			SAVANNAH GA	5.04
			DALTON GA	5.04
			ALBANY GA - 2 SHIPMENTS	19.36
			MACON GA	7.87
			SAVANNAH GA	7.87
		JAN. 11:	WETHERSFIELD CT	28.50
			TALLAHASSEE FL	3.28
			TALLAHASSEE FL	6.94
			TALLAHASSEE FL	4.78
			AUGUSTA GA	4.36
			ALBANY GA	3.91
			MACON GA	2.33
			COLUMBUS GA	3.34
			SAVANNAH GA	2.33
			DALTON GA	2.33
			DAVENPORT IA	15.50
			DAVENPORT IA	2.48
			COLUMBUS GA - 2 SHIPMENTS	15.74
			DALTON GA	7.87
			LAS VEGAS NV - 5 SHIPMENTS	87.80
			LAS VEGAS NV - 5 SHIPMENTS	52.90
			LAS VEGAS NV	13.94
			RENO NV - 3 SHIPMENTS	52.68
			RENO NV - 3 SHIPMENTS	31.74
			CINCINNATI OH	32.00
		JAN. 12:	EL PASO TX	16.58
			COLUMBIA SC	7.36
			RENO NV	8.06
			RENO NV	12.89
			RENO NV	15.43
			RENO NV	6.80
			RENO NV	19.89
			RENO NV	21.40
			RENO NV - 2 SHIPMENTS	19.48
			RENO NV	6.80
			LAS VEGAS NV	19.89
			LAS VEGAS NV	21.40
			LAS VEGAS NV - 2 SHIPMENTS	19.48
			LAS VEGAS NV	6.80
			ATLANTA GA	8.73
			ATLANTA GA	4.70
			ATLANTA GA	2.49
			COLUMBUS GA	4.19
			SALEM OR	36.00
			AUGUSTA GA	6.84
			COLUMBUS GA	8.73
			COLUMBUS GA	4.70
			COLUMBUS GA	2.49
			SPARTANBURG SC	4.70
			GREENVILLE SC	4.70
			COLUMBUS GA	51.00
			COLUMBUS GA	48.00
			COLUMBUS GA	16.50
		JAN. 13:	AUGUSTA GA	8.73
			AUGUSTA GA	4.70
			AUGUSTA GA	2.49
			ALBANY GA	10.77
			ALBANY GA	5.84
			ALBANY GA	2.83
			BANGOR ME	4.70
			PORTLAND ME	4.70
			BOISE ID	9.74
			BOISE ID	5.84
			POCATELLO ID	9.74
			DALLAS TX	6.94
			MONTPELIER VT	4.70
			BURLINGTON VT	4.70
			LAS VEGAS NV	9.74
			RENO NV	9.74
			LITTLE ROCK AR - 11 SHIPMENTS	108.48
			LITTLE ROCK AR - 2 SHIPMENTS	13.00

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1989				
APR. 28	6387	UNITED PARCEL SERVICE: (CONTINUED)		
		LITTLE ROCK AR	$5.21	
		LITTLE ROCK AR - 11 SHIPMENTS	99.11	
		SALT LAKE CITY UT	17.56	
		SALT LAKE CITY UT	18.28	
		SALT LAKE CITY UT	3.88	
		LITTLE ROCK AR	9.24	
		LITTLE ROCK AR	6.07	
		LITTLE ROCK AR	6.29	
		LITTLE ROCK AR	7.15	
		LITTLE ROCK AR	9.59	
		LITTLE ROCK AR	10.99	
		LITTLE ROCK AR	7.80	
		LITTLE ROCK AR	4.99	
		PLANO TX	42.50	
		ADDRESS CORRECTION CHARGES	2.20	
		CALL TAG CHARGES	17.25	
		PICKUP CHARGES	3.75	
			-------------	$1,780.72
	6388	UNITED PARCEL SERVICE: JAN. 29 - FEB. 4, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 30: PHOENIX AZ	12.50	
		BURLINGTON VT	6.23	
		MONTPELIER VT	6.23	
		TWIN FALLS ID - 2 SHIPMENTS	39.38	
		ATLANTA GA	2.49	
		NEW ORLEANS LA	2.83	
		PORTLAND OR	4.28	
		ALBUQUERQUE NM - 6 SHIPMENTS	93.00	
		JAN. 31: RICHMOND VA	4.91	
		RICHMOND VA	4.27	
		SAN DIEGO CA	34.00	
		SAN DIEGO CA	18.00	
		LOS ANGELES CA	34.00	
		LOS ANGELES CA	18.00	
		ATLANTA GA	34.00	
		ATLANTA GA	18.00	
		COLUMBIA SC	34.00	
		COLUMBIA SC	18.00	
		CHARLESTON SC	34.00	
		CHARLESTON SC	18.00	
		BOISE ID	11.50	
		BURLINGTON VT - 4 SHIPMENTS	192.00	
		MONTPELIER VT - 4 SHIPMENTS	192.00	
		RUTLAND VT - 3 SHIPMENTS	144.00	
		HELENA MT	7.50	
		MISSOULA MT	7.50	
		BILLINGS MT	7.50	
		GREAT FALLS MT	7.50	
		LOUISVILLE KY - 7 SHIPMENTS	51.45	
		LOUISVILLE KY - 7 SHIPMENTS	15.54	
		SPRINGFIELD VA	2.97	
		SPRINGFIELD VA	4.91	
		TAMPA FL - 5 SHIPMENTS	48.40	
		TAMPA FL - 5 SHIPMENTS	45.08	
		TAMPA FL	7.80	
		FT MEYERS FL - 9 SHIPMENTS	87.12	
		FT MEYERS FL - 9 SHIPMENTS	81.09	
		FT MEYERS FL	7.80	
		FT MEYERS FL	6.50	
		MIAMI FL - 4 SHIPMENTS	38.72	
		MIAMI FL - 4 SHIPMENTS	36.04	
		MIAMI FL	6.50	
		FEB. 1: AUGUSTA GA	2.11	
		NEWPORT BEACH CA	3.20	
		SAN FRANCISCO CA	3.20	
		TAMPA FL	7.80	
		TAMPA FL	7.59	
		TAMPA FL	6.58	
		TAMPA FL	7.80	
		TAMPA FL	3.70	
		WETHERSFIELD CT - 2 SHIPMENTS	7.38	
		TWIN FALLS ID - 2 SHIPMENTS	39.38	
		ABERDEEN SD - 2 SHIPMENTS	27.20	
		FT MEYERS FL	6.94	
		FT MEYERS FL	11.20	
		FT MEYERS FL	3.70	
		FT MEYERS FL	7.59	
		FT MEYERS FL	8.36	
		FT MEYERS FL	7.59	
		BURLINGTON VT	7.36	
		BURLINGTON VT	4.70	
		BURLINGTON VT - 3 SHIPMENTS	24.63	
		MIAMI FL	5.42	
		MIAMI FL	9.24	
		MIAMI FL	7.15	
		FEB. 2: TAMPA FL	6.84	
		TAMPA FL	2.83	
		TAMPA FL	10.77	
		FT MEYERS FL - 2 SHIPMENTS	11.28	
		FT MEYERS FL - 2 SHIPMENTS	5.68	
		FT MEYERS FL	10.77	
		MIAMI FL	5.84	

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1989				
APR. 28	6388	UNITED PARCEL SERVICE: (CONTINUED)		
		MIAMI FL	$2.83	
		MIAMI FL	10.77	
		MIAMI FL	2.83	
		TAMPA FL	4.34	
		FT MEYERS FL	6.29	
		FT MEYERS FL	6.07	
		SHREVEPORT LA	2.46	
		WAYNESBORO VA	4.91	
		EARTH CITY MO	5.64	
		EARTH CITY MO	11.20	
		SEATTLE WA	29.50	
		SPOKANE WA	16.50	
		CALL TAG CHARGES	40.25	
		PICKUP CHARGES	3.75	
			-------------	$1,867.24
	6389	ZIEGLER ELECTRIC SERVICE INC: FEB. 24, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR DOLES WICHITA KS OFFICE		139.00
	6392	APPLIED DATA RESEARCH INC: MAR. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		481.87
	6393	APPLIED DATA RESEARCH INC: MAR. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		495.83
	6394	APPLIED DATA RESEARCH INC: MAR. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		858.83
MAY 11	6457	ARLINGTON ELECTRONIC WHOLESALERS INC: OCT. 1, 1988: 12 STAPLE GUNS		414.00
	6458	ARLINGTON ELECTRONIC WHOLESALERS INC: MAR. 1, 1989:		
		180 ROLLS OF TAPE	387.00	
		1 PORT TESTER	17.96	
		1 MILTIMETER BECKMAN	39.95	
		6 BUTANE REFILLS	9.00	
			-------------	453.91
	6459	BELDEN WIRE AND CABLE: MAR. 14, 1989: 1 REEL OF CABLE		9,521.93
	6460	CABLETRON: MAR. 14, 1989: 1 TRANSCEIVER		364.96
	6461	CAPITOL RADIO WHOLESALERS INC: MAR. 7, 1989: 2 WIRE DISPENSERS		715.68
	6462	CHESAPEAKE IDENTIFICATION PRODUCTS INC: APR. 7, 1989: 36 BOXES OF LABELS		421.20
	6463	CODEX CORP: APR. 1, 1989:		
		26 MODEMS	4,040.00	
		7 PORT CARDS	42.00	
		20 CABLE KITS	60.00	
			-------------	4,142.00
	6464	COLONIAL PARKING INC: MAY 1-31, 1989: RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,075.00
	6465	COMPUADD CORP: MAR. 20, 1989: 2 SWITCH BOXES		112.00
	6466	COMPUTERLAND OF ROCKVILLE: MAR. 10, 1989: 1 PRINTER		3,356.00
	6467	CONGRESSIONAL QUARTERLY INC: FEB. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR SENATOR LEVIN AND SENATOR METZENBAUM		7,333.28
	6468	DATATIMES: MAR. 1-31, 1989: COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR DURENBERGER SENATOR FORD SENATOR HARKIN		975.00
	6469	DEVELCON ELECTRONICS INC: MAR. 1-31, 1989: MAINTENANCE OF COMPUTER HARDWARE		3,280.79
	6470	DIALCOM INC: MAR. 1-31, 1989: COMPUTERIZED INFORMATION SYSTEM FOR SENATOR PACKWOOD		93.24
	6471	DIALCOM INC: OCT. 1, 1988 - MAR. 31, 1989: CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS		3,025.00
	6472	FALCON MICROSYSTEMS INC: MAR. 14, 1989:		
		1 PERSONAL COMPUTER	2,690.00	
		1 PRINTER	3,219.00	
		1 SUPRESSOR	38.00	
		1 ACCESSORY KIT	98.00	
		2 CONNECTORS	52.00	
		1 EXTENSION CABLE	10.00	
			-------------	6,107.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 11	6473	GARY D GARMAN:		
		FEB. 27 - MAR. 3, 1989:		
		REGISTRATION FEE TO ATTEND THE SHARE TECHNICAL CONFERENCE HELD IN LOS ANGELES CA		$280.00
	6474	GENERATION TECHNOLOGIES:		
		MAY 1-31, 1989:		
		MAINTENANCE OF MEGASTREAM WIRE SERVICE		412.00
	6475	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 20, 1989:		
		400 CENTRAL POINTS		24,000.00
	6476	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 21, 1989:		
		4 SOFTWARE PACKAGES		413.50
	6477	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		1 TONER CARTRIDGE		94.47
	6478	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		1 SOFTWARE PACKAGE		555.00
	6479	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		2 PLUSBOARDS	$630.62	
		26 ETHERLINKS	7,956.00	
			-------------	8,586.62
	6480	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 8, 1989:		
		2 LAN PACKS		658.00
	6481	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 20, 1989:		
		2 FLOPPY DRIVES	228.00	
		2 CABLES	20.00	
		2 RAIL KITS	20.00	
			-------------	268.00
	6482	HONEYWELL:		
		MAR. 1-31, 1989:		
		RENTAL OF KEYBOARD DISPLAY TERMINAL		972.00
	6483	HONEYWELL:		
		JAN. 5 - FEB. 28, 1989:		
		RENTAL OF KEYBOARD DISPLAY TERMINAL		882.93
	6484	IBM CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS, AND 7 PRINTERS		2,570.89
	6485	IBM CORP:		
		APR. 1-30, 1989:		
		RENTAL OF SOFTWARE PACKAGE		21,226.80
	6486	IBM CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 DISPLAY CONSOLES, 2 DISTRIBUTION UNITS, 4 REPEATERS, 4 CONTROL UNITS AND 20 STORAGE UNITS		11,946.51
	6487	IBM CORP:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	6488	KURZWEIL COMPUTER PRODUCTS INC:		
		NOV. 4, 1988:		
		1 SCANNER	12,555.00	
		1 DOCUMENT FEEDER	535.50	
		SHIPPING	39.61	
			-------------	13,130.11
	6489	KW MAINTENANCE SERVICE INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		728.00
	6490	LIGHTNING DELIVERY:		
		MAR. 2-7, 1989:		
		MAR. 2,7: SHIPPING OF EQUIPMENT FROM TYSONS CORNER VA TO WASHINGTON DC - 2 SHIPMENTS		40.00
	6491	MEAD DATA CENTRAL:		
		MAR. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE CONFERENCE OF THE MINORITY AND MINORITY LEADER		1,445.00
	6492	MEAD DATA CENTRAL:		
		JAN. 1 - MAR. 31, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BENTSEN		
		SENATOR BIDEN		
		SENATOR BUMPERS		
		SENATOR CHAFEE		
		SENATOR COHEN		
		SENATOR CRANSTON		
		SENATOR DASCHLE		
		SENATOR DODD		
		SENATOR GRAMM		
		SENATOR JOHNSTON		
		SNEATOR MITCHELL		
		SENATOR SYMMS		
		SENATOR WILSON		10,735.74
	6493	MEBAR REALTY HOLDING TRUST:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		54,042.35

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1989				
MAY 11	6494	NEC INFORMATION SYSTEMS INC:		
		MAR. 8, 1989:		
		1 PRINTER		$3,117.00
	6495	NEWARK ELECTRONICS:		
		MAR. 1-31, 1989:		
		5 STRIPPERS		299.50
	6496	MEMOREX TELEX:		
		OCT. 1, 1988 - APR. 30, 1989:		
		MAINTENANCE OF 4 DISPLAY STATIONS		342.18
	6497	PREMIER METAL PRODUCTS CO:		
		MAR. 6, 1989:		
		1 CABINET	$275.68	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	55.66	
			-------------	532.28
	6498	PRIME COMPUTER INC:		
		MAR. 10, 1989:		
		1 SOFTWARE PACKAGE		98.75
	6499	PRIME COMPUTER INC:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR BURDICK		
		SENATOR BYRD		
		SENATOR COHEN		
		SENATOR CHAFEE		
		SENATOR DASCHLE		
		SENATOR GORE		
		SENATOR GRAHAM		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HATCH		
		SENATOR HEINZ		
		SENATOR INOUYE		
		SENATOR KASSEBAUM		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR LUGAR		
		SENATOR MATSUNAGA		
		SENATOR MCCLURE		
		SENATOR MCCONNELL		
		SENATOR MIKULSKI		
		SENATOR MURKOWSKI		
		SENATOR PACKWOOD		
		SENATOR PRYOR		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SHELBY		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR SYMMS		
		COMPUTER CENTER		
		JAN. 3 - MAR. 31: SENATOR BRYAN		
		SENATOR BURNS		
		SENATOR COATS		
		SENATOR GORTON		
		SENATOR JEFFORDS		
		SENATOR KERREY		
		SENATOR KOHL		
		SENATOR MACK		1[illegible],182.00
	6500	PRIME COMPUTER INC:		
		MAR. 14, 1989:		
		1 PRINTER		1,015.00
	6501	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 10 SOFTWARE PACKAGES		1,118.00
	6502	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	6503	PRIME COMPUTER INC:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		2,370.00
	6504	PRIME COMPUTER INC:		
		NOV. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF 85 SOFTWARE PACKAGES		23,817.00
	6505	PRIME COMPUTER INC:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND OPTION		4,304.00
	6506	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, 2 MEMORIES, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER, OPTION AND CABLE		818.00

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SERGEANT AT ARMS (COMPUTER CENTER)

Date	Voucher	Description	Item amount	Total
1989				
MAY 11	6507	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS		$736.00
	6508	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACK, EXTENDER AND 8 ADAPTER CARDS		873.00
	6509	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF STANDARD SYSTEM, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, CONTROLLER AND OPTION		1,717.00
	6510	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 317 MONITORS, 723 TERMINALS, 280 PRINTERS AND 249 SHEETFEEDER		48,022.00
	6511	PRIME COMPUTER INC:		
		FEB. 1-28, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SOFTWARE		190.00
	6512	PRIME COMPUTER INC:		
		MAR. 14, 1989:		
		2 PRINTERS		3,230.00
	6513	PRIME COMPUTER INC:		
		NOV. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF TAPE DRIVE, STARTER PACK, CAPACITY EXTENDER, 12 ADAPTER CARDS, CONTROLLER, OPTION AND 2 UPGRADES	$5,881.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,850.00	
			-------------	1,031.00
	6514	PRIME COMPUTER INC:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		2,370.00
	6515	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		1,185.00
	6516	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 436 MONITORS, 64 TERMINALS, 101 PRINTERS, 59 SHEETFEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS		18,984.00
	6517	PRIME COMPUTER INC:		
		FEB. 14, 1989:		
		55 ASAP MANUALS		825.00
	6518	PRIME COMPUTER INC:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 13 SOFTWARE PACKAGES		2,578.00
	6519	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		1,147.00
	6520	PRIME COMPUTER INC:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		2,370.00
	6521	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 13 SOFTWARE PACKAGES		1,281.00
	6522	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 12 SOFTWARE PACKAGES		1,188.00
	6523	STORAGE TECHNOLOGY CORP:		
		OCT. 21, 1988:		
		2 CONTROL UNITS	80,800.00	
		6 TAPE UNITS	163,020.00	
		3 CARTRIDGE LOADERS	16,488.00	
		2 COUPLERS	2,302.00	
		2 CHANNEL ATTACHMENTS	7,150.00	
		180 TAPE CARTRIDGES	1,080.00	
			-------------	270,840.00
	6524	TIMEPLEX INC:		
		APR. 1-30, 1989:		
		RENTAL OF 20 MICROPLEXERS AND 200 MODULES		6,115.20
	6525	UNITED PARCEL SERVICE:		
		DEC. 3, 1988 - JAN. 21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 19: WAUSAU WI	6.58	
		WAUSAU WI	9.88	
		WAUSAU WI	8.58	
		WAUSAU WI	5.34	
		WAUSAU WI	2.83	
		MILWAUKEE WI - 2 SHIPMENTS	11.28	
		MILWAUKEE WI	4.34	
		SALT LAKE CITY UT	38.50	
		SALT LAKE CITY UT	36.00	
		SALT LAKE CITY UT	7.50	
		SE PLANO TX	42.50	
		DEC. 3: ALBUQUERQUE NM	13.74	
		JAN. 19: LAS CRUCES NM - 5 SHIPMENTS	73.85	
		ROME GA	2.33	
		PERRY GA	7.35	
		PERRY GA	2.33	
		SAVANNAH GA	7.35	
		SAVANNAH GA	2.39	
		OKLAHOMA CITY OK	3.58	

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1989				
MAY 11	6525	UNITED PARCEL SERVICE: (CONTINUED)		
		WAUSAU WI - 3 SHIPMENTS	$29.04	
		WAUSAU WI - 3 SHIPMENTS	27.03	
		MILWAUKEE WI - 8 SHIPMENTS	77.44	
		MILWAUKEE WI - 8 SHIPMENTS	72.08	
		WAYNESBORO VA	4.91	
		SAN FRANCISCO CA - 5 SHIPMENTS	87.80	
		JAN. 17: VANCOUVER WA	17.56	
		VANCOUVER WA	16.28	
		VANCOUVER WA	3.88	
		JAN. 18: FARGO ND	16.50	
		JAN. 19: CHARLESTON SC	7.35	
		MILWAUKEE WI	10.11	
		MILWAUKEE WI	6.72	
		MILWAUKEE WI	9.45	
		JAN. 17: MILWAUKEE WI	10.33	
		JAN. 19: MILWAUKEE WI	8.35	
		MILWAUKEE WI	4.99	
		SAN FRANCISCO CA	4.71	
		SAN FRANCISCO CA	5.13	
		ROME GA	7.35	
		JAN. 17: ATLANTA GA	6.06	
		GAINSVILLE GA	7.35	
		GAINSVILLE GA	2.33	
		SAN FRANCISCO CA - 5 SHIPMENTS	52.90	
		SAN FRANCISCO CA	13.94	
		SEATTLE WA - 7 SHIPMENTS	122.92	
		SEATTLE WA - 7 SHIPMENTS	113.98	
		SEATTLE WA	12.26	
		SEATTLE WA	10.58	
		SPOKANE WA - 2 SHIPMENTS	36.12	
		SPOKANE WA - 2 SHIPMENTS	32.56	
		SPOKANE WA	6.38	
		SAVANNAH GA	8.73	
		SAVANNAH GA	4.70	
		SAVANNAH GA	2.49	
		DALTON GA	4.70	
		DALTON GA	2.49	
		MACON GA	4.70	
		MACON GA	2.49	
		CHARLESTON SC	4.87	
		CHARLESTON SC	5.54	
		ST PLANO TX - 3 SHIPMENTS	124.50	
		LITTLE ROCK AR - 2 SHIPMENTS	14.74	
		JAN. 19: ROSWELL NM - 2 SHIPMENTS	29.58	
		ROSWELL NM - 2 SHIPMENTS	27.48	
		LAS CRUCES NM - 5 SHIPMENTS	68.70	
		PICKUP CHARGES	3.75	
			-------------	$1,441.43
	6526	UNITED PARCEL SERVICE:		
		JAN. 9 - FEB. 11, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 9: COLUMBUS OH	8.29	
		SAN FRANCISCO CA	7.29	
		CHICAGO IL	25.50	
		CHARLESTON WV	1.98	
		POCATELLO ID	19.38	
		POCATELLO ID	9.83	
		FEB. 6: NORCROSS GA	2.31	
		NORCROSS GA - 2 SHIPMENTS	10.86	
		SAN DIEGO CA	27.75	
		CHANTILLY VA	2.84	
		CHANTILLY VA	2.38	
		POCATELLO ID	16.43	
		FEB. 7: PORTLAND OR	15.54	
		PORTLAND OR	13.22	
		FEB. 6: BATON ROUGE LA - 2 SHIPMENTS	5.26	
		FEB. 7: CONIC NH - 2 SHIPMENTS	7.46	
		FEB. 6: TUSCUMBIA AL - 2 SHIPMENTS	14.84	
		TUSCUMBIA AL - 2 SHIPMENTS	18.20	
		MOBILE AL - 2 SHIPMENTS	18.20	
		MONTGOMERY AL - 2 SHIPMENTS	18.20	
		BIRMINGHAM AL	9.10	
		FEB. 7: HONOLULU HI - 11 SHIPMENTS	473.00	
		ANNAPOLIS MD	8.50	
		MOBILE AL	10.85	
		MOBILE AL	6.78	
		MOBILE AL	7.22	
		MONTGOMERY AL	9.54	
		MONTGOMERY AL	7.44	
		BIRMINGHAM AL	10.21	
		BIRMINGHAM AL	7.90	
		TUSCUMBIA AL	5.59	
		TUSCUMBIA AL	7.42	
		TUSCUMBIA AL	3.37	
		VANCOUVER WA	16.50	
		SPOKANE WA	16.50	
		PHOENIX AZ	16.50	
		BIRMINGHAM AL	16.50	
		FEB. 8: RIVERDALE MD	2.48	
		FEB. 7: BILLINGS MT	16.50	
		FEB. 8: HELENA MT	16.50	
		MISSOULA MT	16.50	
		GREAT FALLS MT	16.50	

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 11	0826	UNITED PARCEL SERVICE: (CONTINUED)		
		TUSCUMBIA AL - 2 SHIPMENTS	$15.88	
		FEB. 7: MOBILE AL - 3 SHIPMENTS	29.31	
		FEB. 8: MOBILE AL	5.26	
		MONTGOMERY AL - 2 SHIPMENTS	19.54	
		MONTGOMERY AL	3.95	
		FEB. 8: BIRMINGHAM AL - 2 SHIPMENTS	19.54	
		FEB. 8: BIRMINGHAM AL	3.95	
		HONOLULU HI - 10 SHIPMENTS	455.00	
		HONOLULU HI - 2 SHIPMENTS	76.00	
		FEB. 9: HILO HI	45.50	
		HILO HI	11.50	
		LIHUE KAUAI HI	45.50	
		LIHUE KAUAI HI	11.50	
		WAILUKU HI	45.50	
		WAILUKU HI	11.50	
		CHICAGO IL - 3 SHIPMENTS	161.25	
		CHICAGO IL - 3 SHIPMENTS	151.50	
		CHICAGO IL	31.00	
		HONOLULU HI	40.00	
		HONOLULU HI	46.00	
		SPRINGFIELD IL	59.25	
		SPRINGFIELD IL	26.75	
		SPRINGFIELD IL	17.75	
		FT MEYERS FL	14.25	
		HONOLULU HI	41.00	
		HONOLULU HI	33.00	
		SPRINGFIELD IL	14.25	
		CEDAR RAPIDS IA	10.87	
		IDAHO FALLS ID	19.88	
		IDAHO FALLS ID	3.79	
		LEWISTON ID	19.88	
		WATERLOO IA	10.87	
		WATERLOO IA	5.68	
		ANCHORAGE AK	14.00	
		ANCHORAGE AK	33.00	
		ANCHORAGE AK	44.00	
		ANCHORAGE AK	47.00	
		ANCHORAGE AK - 2 SHIPMENTS	25.00	
		ANCHORAGE AK - 2 SHIPMENTS	55.00	
		FAIRBANKS AK	31.00	
		FAIRBANKS AK	12.50	
		FAIRBANKS AK	27.50	
		KENAI AK	31.00	
		FEB. 8: TUSCUMBIA AL	6.47	
		FEB. 9: KENAI AK	12.50	
		KENAI AK	27.50	
		HONOLULU HI	33.00	
		JUNEAU AK	18.50	
		JUNEAU AK	12.50	
		JUNEAU AK	27.50	
		HONOLULU HI	27.50	
		HONOLULU HI	47.00	
		HONOLULU HI	11.50	
		SALISBURY MD	1.64	
		VANCOUVER WA	9.83	
		SPOKANE WA	9.83	
		SEATTLE WA	17.73	
		COLUMBUS SC	36.00	
		HONOLULU HI	27.50	
		HONOLULU HI	11.50	
		HELENA MT	9.83	
		GREAT FALLS MT	8.36	
		MISSOULA MT	9.83	
		BILLINGS MT	8.36	
		HILO HI	36.00	
		HILO HI	44.00	
		HILO HI	18.50	
		MAUI HI	27.50	
		MAUI HI	11.50	
		MAUI HI	36.00	
		MAUI HI	9.00	
		KAUAI HI	27.50	
		KAUAI HI	11.50	
		CALL TAG CHARGES	1.25	
		ADDRESS CORRECTION CHARGE	5.00	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG CHARGES)	-39.36	
			-------------	$3,345.84
	0827	UNITED PARCEL SERVICE: MAR. 19 - APR. 15, 1989: PICKUP CHARGES		16.00
	0828	XEROX CORP: APR. 1-30, 1989: UPGRADE TO 3 SYSTEMS		23,991.06
	0829	XEROX CORP: JAN. 27 - MAR. 8, 1989: REPAIRS TO PRINTERS		230.00
	0830	CODEX CORP: APR. 1-30, 1989: RENTAL OF 2 CENTRAL SITES, 490 MODEMS, 6 MULTIPLEXERS, 23 PORT CARDS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 CHANNEL CARDS		34,739.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 12	6734	COMPUTER ASSOC INTERNATIONAL:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF SORTER		$806.00
	6735	DATA GENERAL CORP:		
		FEB. 14, 1989:		
		1 CONTROL BOARD	$3,060.00	
		1 RACK MOUNT	910.00	
			-------------	3,970.00
	6736	DATA GENERAL CORP:		
		MAR. 15-31, 1989:		
		INSTALLATION AND RELOCATION OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING:		
		COMMITTEE ON ARMED SERVICES		
		SENATE COMPUTER CENTER		855.00
	6737	DATA GENERAL CORP:		
		FEB. 17, 1989:		
		1 RACK MOUNT	910.00	
		1 CONTROL BOARD	3,060.00	
			-------------	3,970.00
	6738	DIGITAL EQUIPMENT CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		146.00
	6739	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 2, 1989:		
		1 SURGE PROTECTOR		48.00
	6740	GENICOM CORP:		
		APR. 4-13, 1989:		
		REPAIRS TO PERSONAL COMPUTERS		610.94
	6741	HIGHLAND DATA SERVICES CO:		
		APR. 17, 1989:		
		KEYPUNCH SERVICES		5,900.48
	6742	PRESS ASSN INC:		
		MAY 1-31, 1989:		
		NEWS WIRE SERVICE		14,346.87
	6743	RIVIERA FINANCIAL SERVICES:		
		APR. 13, 1989:		
		KEYPUNCH SERVICES		6,751.97
	6744	SCIENCE RESEARCH ASSOC INC:		
		MAY 1 - JUN. 30, 1989:		
		1 INFORMATION/MANAGEMENT GUIDE	625.00	
		1 PERSONAL REFERENCE GUIDE	15.00	
			-------------	640.00
	6745	SERGEANT AT ARMS U S SENATE:		
		DEC. 15, 1988 - MAR. 10, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	80.00	
		TAXI AND METRO	96.50	
		PRIVATELY OWNED AUTO, 430 MILES AT $.225 PER MILE	96.75	
			-------------	273.25
	6746	TIMEPLEX INC:		
		APR. 1-30, 1989:		
		RENTAL OF 238 MICROPLEXERS, 237 MODULES AND 9 DIAGNOSTICS		29,976.30
	6747	VYCOR CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 1 CENTRAL MESSAGE UNIT AND 23 DISPLAY UNITS		398.00
	6748	XEROX CORP:		
		DEC. 8, 1988:		
		25 CASES OF DEVELOPER	2,025.00	
		100 BOTTLES OF FUSER AGENT	2,231.00	
			-------------	4,256.00
MAY 15	6791	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		2 SOFTWARE PACKAGES		186.00
	6792	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 MEMORY EXPANSION	560.90	
		25 CABLES	350.00	
			-------------	910.90
	6793	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		3 TAPE CARTRIDGES	105.00	
		2 SOFTWARE PACKAGES	186.00	
			-------------	291.00
	6794	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 20, 1989:		
		1 ETHERLINK		306.00
	6795	CSF INC:		
		OCT. 1, 1988:		
		REPAIRS TO ENVELOPE FEEDERS		1,089.22
	6796	COMPUADD CORP:		
		MAR. 15, 1989:		
		200 GENDER CHANGERS		815.00
	6797	CHESAPEAKE IDENTIFICATION PRODUCTS INC:		
		MAR. 23, 1989:		
		5 LABEL PRINTERS		4,475.00
	6798	CHESAPEAKE IDENTIFICATION PRODUCTS INC:		
		MAR. 6, 1989:		
		164 BOXES OF VINYL CLOTH		2,080.00
	6799	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 17, 1989:		
		20 SCREWDRIVERS	61.70	
		1 CUTTER	11.60	
			-------------	73.30

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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Date	No.	Payee and item		Amount
1989				
MAY 15	6839	CAPITOL RADIO WHOLESALERS INC:		
		FEB. 15, 1989:		
		3 CABLES		$1,152.00
MAY 16	6840	BUSINESS COMMUNICATIONS TECHNOLOGIES CORP:		
		FEB. 21, 1989:		
		1 DISPLAY/MONITOR		2,338.00
	6841	CAPITOL DATA INC:		
		DEC. 28, 1988:		
		4 SOFTWARE PACKAGES		1,724.00
	6842	COMPUADD CORP:		
		MAR. 2, 1989:		
		10 AUTO SWITCHES		810.00
	6843	COMPUTER CORP OF AMERICA:		
		JAN. 9-13, 1989:		
		REGISTRATION FEE FOR DOUGLAS M HORN TO ATTEND THE PROGRAMMERS USER LANGUAGE SEMINAR HELD IN ALEXANDRIA VA		1,250.00
	6844	DATA GENERAL CORP:		
		MAR. 15, 1989:		
		1 PRINTER	$3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER KIT	270.00	
			-------------	5,433.50
	6845	DATA GENERAL CORP:		
		MAR. 3, 1989:		
		1 CONTROL BOARD	3,060.00	
		1 RACK MOUNT	910.00	
		SHIPPING	6.65	
			-------------	3,976.65
	6846	DATA GENERAL CORP:		
		MAR. 9, 1989:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER KIT	270.00	
			-------------	5,433.50
	6847	DATA GENERAL CORP:		
		MAR. 14, 1989:		
		4 PRINTERS	15,877.40	
		4 ENVELOPE FEEDERS	3,064.60	
		4 TONER CARTRIDGES	756.00	
		4 DRUM CARTRIDGES	956.00	
		4 DEVELOPER KITS	1,080.00	
			-------------	21,734.00
	6848	DATA GENERAL CORP:		
		MAR. 10, 1989:		
		1 PRINTER	3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE	270.00	
			-------------	5,433.50
	6849	FUTURE ENTERPRISES INC:		
		MAR. 16, 1989:		
		REGISTRATION FEE FOR SHERRILL R LEVY TO ATTEND THE PARADOX CONCEPTS SEMINAR HELD IN WASHINGTON DC		155.00
	6850	FUTURE ENTERPRISES INC:		
		MAR. 23, 1989:		
		REGISTRATION FEE FOR MARY LOUISE PACHECO TO ATTEND THE PARADOX INTERMEDIATE FEATURES SEMINAR HELD IN WASHINGTON DC		166.00
	6851	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 25, 1989:		
		3 SURGE PROTECTORS		144.00
	6852	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 20, 1989:		
		1 SOFTWARE PACKAGE		25.00
	6853	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 28, 1989:		
		2 SOFTWARE PACKAGES		108.00
	6854	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		4 MEMORY CARDS		1,060.00
	6855	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 17, 1989:		
		4 IRMA BOARDS		2,880.00
	6856	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 17, 1989:		
		5 SURGE PROTECTORS		240.00
	6857	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 24, 1989:		
		1 PRINTER		1,751.00
	6858	INTEGRATED COMPUTER SYSTEMS:		
		APR. 25-28, 1989:		
		REGISTRATION FEE FOR JACKIE R ARMSTRONG TO ATTEND THE COMPUTER MANAGEMENT AND CONTROL SEMINAR HELD IN WASHINGTON DC		1,495.00
	6859	MOORE NATIONAL SERVICE DIVISION:		
		OCT. 1, 1988:		
		REPAIRS TO SYSTEM BOARD, DRIVE, MEMORY BOARD AND KEYBOARDS		1,190.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 16	6860	PRIME COMPUTER INC:		
		DEC. 13, 1988:		
		UPGRADE TO OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		$1,800.00
	6861	PRIME COMPUTER INC:		
		MAR. 3, 1989:		
		CHANGES TO OFFICE AUTOMATION SYSTEM FOR THE OFFICE OF SENATOR KERREY		67,078.00
	6862	PRIME COMPUTER INC:		
		MAR. 6, 1989:		
		4 SOFTWARE PACKAGES		7,808.00
	6863	PRIME COMPUTER INC:		
		DEC. 21, 1988:		
		UPGRADE TO OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		1,800.00
	6864	PRIME COMPUTER INC:		
		DEC. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF 3 DISK DRIVES, 1 TAPE DRIVE, 2 STARTER PACKAGES, 3 CAPACITY EXTENDERS, 24 LINE ADAPTERS AND 1 UPGRADE	$12,406.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-5,004.00	
			-------------	7,402.00
	6865	PRIME COMPUTER INC:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 1 TAPE DRIVE, 1 STARTER PACKAGE, 2 CAPACITY EXTENDERS, 12 ADAPTER CARDS AND 1 UPGRADE	2,601.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,283.00	
			-------------	1,318.00
	6866	PRIME COMPUTER INC:		
		NOV. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF 1 STARTER PACKAGE, 1 ADAPTER CARD AND 1 UPGRADE	5,452.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-2,088.00	
			-------------	3,364.00
	6867	RCE OF ALBANY:		
		MAR. 14, 1989:		
		INSTALLATION OF AUTOMATION HARDWARE IN THE OFFICE OF SENATOR FOWLER IN ALBANY GA		80.00
	6868	TELETUTOR COOPER AND ASSOC INC:		
		MAR. 30, 1988:		
		1 DISKETTE ON MODERN DATA COMMUNICATIONS		434.00
	6869	TIMEPLEX INC:		
		DEC. 1, 1988 - FEB. 14, 1989:		
		REPAIRS TO TIME RECORDERS		1,300.00
	6870	UNITED STATES LEASING CORP:		
		APR. 1-30, 1989:		
		RENTAL OF 1 OFFICE AUTOMATION SYSTEM AND 2 SOFTWARE PACKAGES		14,066.37
	6871	UNITED STATES LEASING CORP:		
		APR. 1-30, 1989:		
		SOFTWARE LICENSE FOR OFFICE AUTOMATION SOFTWARE		3,140.33
	6872	VIRGINIA PACKAGING SUPPLY CO:		
		MAR. 9, 1989:		
		8 ROLLS OF BARRIER CONTROL	293.36	
		150 CARTONS	682.00	
			-------------	975.36
	6873	VULCAN BINDER AND COVER:		
		JAN. 26, 1989:		
		403 BINDERS		1,704.80
	6874	WASHINGTON POST:		
		MAR. 26, 1989:		
		CLASSIFIED ADVERTISEMENT FOR PROGRAMMER ANALYST		664.00
	6875	XEROX SPECIAL INFORMATION SYSTEMS:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
	6876	XEROX SPECIAL INFORMATION SYSTEMS:		
		APR. 1-30, 1989:		
		RENTAL OF 3 PRINTER/COPIERS		9,825.00
	6880	DATA GENERAL CORP:		
		FEB. 28, 1989:		
		1 MEMORY DISK	20,540.00	
		1 DISK ADD ON	6,175.00	
		1 MODEM	3,900.00	
		8 CABLES	320.00	
		1 PRINTER	3,969.36	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE	270.00	
			-------------	35,602.36
	6881	DATA GENERAL CORP:		
		FEB. 28, 1989:		
		15 SOFTWARE PACKAGES		7,791.80
	6882	EGGHEAD DISCOUNT SOFTWARE:		
		JAN. 23, 1989:		
		1 SOFTWARE PACKAGE		287.10
	6883	FALCON MICROSYSTEMS INC:		
		MAR. 3, 1989:		
		16 HARD DISKS	39,968.00	
		16 KEYBOARDS	1,472.00	
		2 MEMORY EXPANSIONS	1,400.00	
		1 PRINTER	3,219.00	
		6 NETSERIAL DEVICES	1,758.00	
		8 TONER CARTRIDGES	760.00	
			-------------	48,577.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 16	6854	FALCON MICROSYSTEMS INC:		
		MAR. 14, 1989:		
		1 SOFTWARE PACKAGE		$219.00
	6855	FALCON MICROSYSTEMS INC:		
		MAR. 14, 1989:		
		1 PAPER CASSETTE		83.00
	6856	FALCON MICROSYSTEMS INC:		
		MAR. 14, 1989:		
		2 SOFTWARE PACKAGES		658.00
	6857	FALCON MICROSYSTEMS INC:		
		MAR. 3, 1989:		
		4 SOFTWARE PACKAGES		1,441.00
	6858	GSA:		
		JAN. 26, 1989:		
		INSTALLATION OF ELECTRICAL OUTLET AND COMPUTER CABLE		225.75
	6859	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 6, 1989:		
		2 SOFTWARE PACKAGES		242.00
	6860	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 14, 1989:		
		1 MEMORY CARD		270.00
	6861	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 24, 1989:		
		165 OUTLET SURGE PROTECTORS		9,380.00
	6862	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 23, 1989:		
		22 TAPE CARTRIDGES		719.82
	6863	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 16, 1989:		
		1 IRMA MICRO TO MAINFRAME BOARD		720.00
	6864	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		33 ETHERLINK IIS		10,098.00
	6865	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 11, 1989:		
		1 MAIL EXPANSION PACK		425.43
	6866	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 13, 1989:		
		1 INSTRUCTIONAL DISKETTE		32.00
	6867	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		33 SOFTWARE PACKAGES		2,953.00
	6868	GOVERNMENT TECHNOLOGY SERVICES INC:		
		FEB. 28, 1989:		
		25 OUTLET SURGE PROTECTORS		1,200.00
	6869	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		1 POWER CABLE		802.00
	6870	HIGHLAND DATA SERVICES CO:		
		MAY 1, 1989:		
		KEYPUNCH SERVICE		5,429.00
	6871	HONEYWELL:		
		APR. 1-30, 1989:		
		19 SOFTWARE PACKAGES		1,800.00
	6872	HONEYWELL:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 3 DISPLAYS, MEMORY, UPGRADE AND PRINTER		224.00
	6873	HONEYWELL:		
		APR. 1-30, 1989:		
		MAINTENANCE OF MEMORY, 1 CONTROLLER, 2 MEMORY BOARDS, 5 MULTILINE COMMUNICATIONS, 23 ADAPTERS, 30 WORKSTATIONS, 6 PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE		2,380.00
	6874	HONEYWELL:		
		APR. 1-30, 1989:		
		RENTAL OF 148 SOFTWARE PACKAGES		10,334.00
	6875	HONEYWELL:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS		492.00
	6876	MEMOREX TELEX:		
		FEB. 17, 1989:		
		2 EMULATION CARDS		1,217.88
	6877	PRIME COMPUTER INC:		
		MAR. 6, 1989:		
		1 CENTRAL PROCESSING UNIT	$79,388.00	
		12 ADAPTER CARDS	3,770.04	
		16 TERMINALS	9,520.00	
		INSTALLATION	1,850.00	
			-------------	94,528.04
	6878	PRIME COMPUTER INC:		
		MAR. 1-24, 1989:		
		INSTALLATION, MAINTENANCE AND RELOCATION OF OFFICE AUTOMATION HARDWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BRYAN		
		SENATOR SASSER		
		SENATOR REID		
		SENATOR KERRY		
		SENATOR SHELBY		
		SENATOR INOUYE		
		SELECT COMMITTEE ON ETHICS		
		SENATOR LEAHY		
		SENATOR MACK		
		SENATOR GRAMM		

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 16	8878	PRIME COMPUTER INC: (CONTINUED)		
		SENATOR ROCKEFELLER		
		SENATOR SIMON		
		CONFERENCE OF THE MINORITY		$8,617.07
	8879	PRIME COMPUTER INC:		
		JAN. 2, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT	$107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	67,078.00
	8880	PRINTERS PLUS:		
		MAR. 20, 1989:		
		100 PRINTER CABLES		1,400.00
	8881	RABBIT SOFTWARE CORP:		
		MAR. 15, 1989:		
		1 SOFTWARE PACKAGE		4,798.50
	8882	RABBIT SOFTWARE CORP:		
		MAR. 13, 1989:		
		2 SOFTWARE PACKAGES		9,595.50
	8883	SYSTEMS COMPATIBILITY CORP:		
		JAN. 25, 1989:		
		4 SOFTWARE PACKAGES		836.50
	8884	UNITED PARCEL SERVICE:		
		MAR. 12-18, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 13: IRVING TX	13.00	
		FARGO ND - 3 SHIPMENTS	15.69	
		MAR. 14: DALLAS TX	50.50	
		PICKUP CHARGES	4.00	
			-------------	83.19
	8885	UNITED PARCEL SERVICE:		
		MAR. 5-11, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 6: PHOENIX AZ	12.00	
		CHICAGO IL	11.50	
		BISMARCK ND	3.01	
		BISMARCK ND	12.30	
		DALLAS TX	4.00	
		MAR. 8: CHICAGO IL	53.75	
		CHICAGO IL - 5 SHIPMENTS	136.00	
		CEDAR RAPIDS IA	27.00	
		MILWAUKEE WI	27.00	
		MAR. 9: MANSFIELD MA	7.42	
		DENVER CO - 2 SHIPMENTS	19.58	
		MANSFIELD MA	10.71	
		CALL TAG CHARGES	1.25	
		PICKUP CHARGES	4.00	
			-------------	329.52
	8886	UNITED PARCEL SERVICE:		
		FEB. 26 - MAR. 4, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 27: VIENNA VA	2.59	
		FEB. 28: TUCSON AZ	36.00	
		MAR. 1: HELENA MT	4.00	
		WICHITA KS	3.01	
		MIAMI FL	4.60	
		FT MEYERS FL	6.13	
		DALLAS TX - 4 SHIPMENTS	108.00	
		HOUSTON TX	27.00	
		DALLAS TX	27.00	
		AUSTIN TX	27.00	
		BALTIMORE MD	12.00	
		MAR. 2: BALTIMORE MD	12.00	
		MAR. 3: PHOENIX AZ	24.49	
		PHOENIX AZ	8.14	
		CAMBRIDGE MA	1.75	
		PICKUP CHARGES	4.00	
			-------------	307.71
	8887	UNITED PARCEL SERVICE:		
		MAR. 17-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 17: CHICAGO IL	14.25	
		SIOUX CITY IA	14.25	
		CHICAGO IL	6.47	
		CHICAGO IL - 5 SHIPMENTS	27.15	
		BURLINGTON VT	8.50	
		MONTPELIER VT	8.50	
		RUTLAND VT	5.00	
		BURLINGTON VT	51.00	
		MAR. 20: ALBUQUERQUE NM - 2 SHIPMENTS	24.00	
		MAR. 21: SALT LAKE CITY UT	12.00	
		MAR. 22: TOPEKA KS	2.49	
		BURLINGTON VT	2.40	
		LANSING MI	9.88	
		TOPEKA KS	3.95	
		MAR. 24: CAMDEN NJ	1.58	
		CAMDEN NJ	1.73	
		MAR. 25: PRINCETON JUNCTION NJ	34.00	
		CALL TAG CHARGES	7.50	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989 MAY 16	6987	UNITED PARCEL SERVICE: (CONTINUED) PICKUP CHARGES	$4.00 -------------	$238.43
	6988	WESTINGHOUSE ELECTRIC SUPPLY CO: MAR. 31, 1989: 5 REELS OF CABLE		1,735.00
	6989	JOHN WHITBECK: MAR. 23, 1989: INSTALLATION AND CONNECTION OF CABLES IN SENATOR BINGAMANS SANTA FE NM OFFICE		150.00
	6990	ZENITH DATA SYSTEMS CORP: FEB. 24, 1989: 1 LAPTOP COMPUTER 1 CARRYING CASE	 1,795.00 11.00 -------------	1,806.00
MAY 18	7157	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: MAR. 1 - SEP. 30: SENATOR GORTON OCT. 1 - DEC. 31: SENATOR MELCHER		2,833.31
	7158	DIALOG INFORMATION SERVICES: MAR. 1-31, 1989: COMPUTERIZED INFORMATION SYSTEM FOR THE SENATE LIBRARY		104.76
	7159	GSA: JAN. 25, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR SIMONS CHICAGO IL OFFICE		88.80
	7160	GSA: JAN. 5, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR GRASSLEYS DES MOINES IA OFFICE		788.66
	7161	GSA: OCT. 3, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR EXONS OMAHA NE OFFICE		80.80
	7162	GSA: OCT. 1, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR GRASSLEYS CEDAR RAPIDS IA OFFICE		125.00
	7163	GSA: DEC. 14, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR HARKINS DES MOINES IA OFFICE		1,112.48
	7164	GSA: NOV. 16, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR WARNERS NORFOLK VA OFFICE		333.71
	7165	GSA: NOV. 15, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR HATFIELDS PORTLAND OR OFFICE		1,078.68
	7166	GSA: NOV. 14, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR NUNNS ATLANTA GA OFFICE		1,116.74
	7167	GSA: OCT. 25, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR JOHNSTONS NEW ORLEANS LA OFFICE		276.48
	7168	GSA: NOV. 3, 1988: INSTALLATION OF COMPUTER CABLES IN SENATOR HOLLINGS CHARLESTON SC OFFICE		289.54
	7169	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 23, 1989: 4 PRINTERS		25,451.00
	7170	HONEYWELL: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR BREAUX SENATOR BUMPERS SENATOR CRANSTON SENATOR DECONCINI SENATOR DODD SENATOR DOLE SENATOR DURENBERGER SENATOR EXON SENATOR FORD SENATOR GARN SENATOR GLENN SENATOR HATFIELD SENATOR JOHNSTON SENATOR KASTEN SENATOR KENNEDY SENATOR MCCAIN SENATOR METZENBAUM SENATOR NUNN SENATOR PRESSLER SENATOR RIEGLE		22,666.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 18	7171	HONEYWELL:		
		APR. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOSCHWITZ		
		SENATOR BREAUX		
		SENATOR BUMPERS		
		SENATOR CRANSTON		
		SENATOR DECONCINI		
		SENATOR DODD		
		SENATOR DOLE		
		SENATOR DURENBERGER		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		
		SENATOR GLENN		
		SENATOR HATFIELD		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR KENNEDY		
		SENATOR MCCAIN		
		SENATOR METZENBAUM		
		SENATOR NUNN		
		SENATOR PRESSLER		
		SENATOR RIEGLE		$29,838.00
	7172	HONEYWELL:		
		APR. 1-30, 1989:		
		RENTAL OF CENTRAL PROCESSING UNIT		13,158.00
	7173	HONEYWELL:		
		APR. 1-30, 1989:		
		RENTAL OF PRINTER		972.00
	7174	HONEYWELL:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF DISPLAY TERMINAL		946.00
	7175	HONEYWELL:		
		APR. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOSCHWITZ		
		SENATOR BUMPERS		
		SENATOR DOLE		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		
		SENATOR GLENN		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR MCCAIN		
		SENATOR PRESSLER		
		SENATOR STEVENS		
		SENATOR WARNER		11,271.00
	7176	LEGI SLATE:		
		APR. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR JEFFORDS		
		SENATOR KERREY		
		SENATOR MCCAIN		
		SENATOR STEVENS		17,202.00
	7177	MEAD DATA CENTRAL:		
		MAR. 1-31, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR THE LEGISLATIVE COUNSEL AND MAJORITY POLICY COMMITTEE		1,757.72
	7178	PRIME COMPUTER INC:		
		JAN. 10, 1989:		
		2 SOFTWARE PACKAGES		142.00
	7179	PRIME COMPUTER INC:		
		FEB. 6, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT	$107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	67,078.00
	7180	PRIME COMPUTER INC:		
		FEB. 3, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	67,078.00
	7181	PRIME COMPUTER INC:		
		FEB. 8, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	67,078.00
	7182	PRIME COMPUTER INC:		
		FEB. 8, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 16	7182	PRIME COMPUTER INC: (CONTINUED)		
		(LESS DISCOUNT)	$-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	$67,078.00
	7183	PRIME COMPUTER INC:		
		FEB. 3, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	67,078.00
	7184	PRIME COMPUTER INC:		
		FEB. 3, 1989:		
		UPGRADE TO CENTAL PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	67,073.00
	7185	PRIME COMPUTER INC:		
		FEB. 1, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT	107,400.00	
		4 CABLE KITS	650.00	
		INSTALLATION	1,400.00	
		(LESS DISCOUNT)	-30,072.00	
		(LESS CREDIT)	-12,300.00	
			-------------	67,078.00
	7186	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ADAMS		
		SENATOR COHEN		
		SENATOR GORE		
		SENATOR GRAMM		
		SENATOR GRAHAM		
		SENATOR GRASSLEY		
		SENATOR INOUYE		
		SENATOR KASSEBAUM		
		SENATOR LEAHY		
		SENATOR LEVIN		
		SENATOR MCCLURE		
		SENATOR MCCONNELL		
		SENATOR MIKULSKI		
		SENATOR MURKOWSKI		
		SENATOR PACKWOOD		
		SENATOR PRYOR		
		SENATOR REID		
		SENATOR ROCKEFELLER		
		SENATOR SHELBY		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR SYMMS		73,818.00
	7187	WEST PUBLISHING CO:		
		MAR. 1-31, 1989:		
		COMPUTERIZED INFORMATION SYSTEM FOR THE SENATE LIBRARY		11.48
MAY 22	7295	BGS SYSTEMS INC:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,888.24
	7296	CORDATUM INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		833.33
	7297	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 8, 1989:		
		2 SOFTWARE PACKAGES		300.00
	7298	HONEYWELL:		
		OCT. 26, 1988:		
		24 TEMPLATES		186.80
	7300	NBI:		
		OCT. 1, 1988 - APR. 30, 1989:		
		MAINTENANCE OF 3 NBI SYSTEMS, 28 WORKSTATIONS, 10 PRINTERS, 10 SHEETFEEDERS AND TAPE BACKUP UNIT		17,481.80
	7301	NETWORK SYSTEMS CORP:		
		APR. 1-30, 1989:		
		SOFTWARE LICENSE		821.36
	7302	PC MAGAZINE:		
		JAN. 17 - DEC. 26, 1989:		
		SUBSCRIPTION	31.87	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-15.99	
			-------------	15.88
	7303	PC TECHNICAL JOURNAL:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION	23.87	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-15.99	
		(SEE C D NO 718 DATED JUL. 21, 1989 FOR $23.87 $7.98 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)	-------------	7.88
	7308	COMPUTER ASSOC INTERNATIONAL:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,440.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 22	7370	COMPUTER ASSOC INTERNATIONAL:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		$1,088.00
	7371	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 16, 1989:		
		2 SOFTWARE PACKAGES		120.00
	7372	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 17, 1989:		
		3 BACKUP TAPES		105.00
	7373	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 24, 1989:		
		4 MOUSES		480.00
	7374	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 17, 1989:		
		1 SOFTWARE PACKAGE		204.00
	7375	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		8 SOFTWARE PACKAGES		968.00
	7376	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 14, 1989:		
		5 SOFTWARE PACKAGES		605.00
	7377	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		6 SOFTWARE PACKAGES		1,192.00
	7378	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 5, 1989:		
		2 SOFTWARE PACKAGES		120.00
	7379	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 11, 1989:		
		1 SOFTWARE PACKAGE UPGRADE		60.00
	7380	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 31, 1989:		
		1 SOFTWARE PACKAGE UPGRADE		60.00
	7381	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		2 ETHERLINK II		612.00
	7382	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		25 SOFTWARE PACKAGES		6,565.00
	7383	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 22, 1989:		
		3 SOFTWARE UPGRADES		180.00
	7384	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 22, 1989:		
		5 SOFTWARE PACKAGES		837.50
	7385	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 12, 1989:		
		3 PAPER TRAYS		153.00
	7386	STORAGE TECHNOLOGY CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 14 TAPE DRIVES AND 3 CONTROL UNITS		5,475.26
MAY 23	7414	COMPUTER LIBRARY:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		SUBSCRIPTION TO COMPUTER LIBRARY	$720.00	
		(MAR. 1 - SEP. 30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-420.00	
			-------------	300.00
MAY 24	7459	DATA GENERAL CORP:		
		FEB. 24, 1989:		
		3 PRINTERS	11,968.05	
		3 ENVELOPE FEEDERS	2,298.45	
		1 TONER CARTRIDGE	169.00	
		1 DRUM CARTRIDGE	239.00	
		1 ICAS BOARD	3,060.00	
		1 CARTRIDGE KIT	270.00	
		1 TCB RACK	910.00	
			-------------	18,874.50
	7460	DATA GENERAL CORP:		
		MAR. 22, 1989:		
		1 PRINTER	3,989.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	169.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
		1 IAC BOARD	4,212.00	
		1 TCB RACK	1,025.00	
			-------------	10,670.50
	7461	DATA GENERAL CORP:		
		NOV. 4, 1988:		
		34 SOFTWARE PACKAGES		8,848.50
	7462	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		GRAPHICS AND MAP SET		282.15
	7463	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 31, 1989:		
		6 SOFTWARE PACKAGES		690.30
	7464	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		1 KEYBOARD	315.31	
		1 FILE SERVER	8,267.00	
			-------------	8,582.31

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 24	7465	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 11, 1989:		
		12 ETHERLINKS		$3,672.00
	7466	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		1 SOFTWARE PACKAGE		1,581.00
	7467	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		29 SOFTWARE PACKAGES		5,196.53
	7468	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 31, 1989:		
		8 SOFTWARE PACKAGES		920.40
	7469	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 14, 1989:		
		1 SOFTWARE PACKAGE		73.00
	7470	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 28, 1989:		
		1 SOFTWARE PACKAGE		120.00
	7471	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		2 SOFTWARE PACKAGES		612.00
	7472	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 7, 1989:		
		30 SOFTWARE PACKAGES		2,220.00
	7473	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		1 SOFTWARE PACKAGE		925.93
	7474	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 6, 1989:		
		11 SOFTWARE PACKAGES		1,053.00
	7475	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 17, 1989:		
		2 HARD DISKS	$3,340.00	
		2 ADAPTERS	410.00	
				3,750.00
	7476	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 17, 1989:		
		3 INTERNAL DRIVES	1,164.00	
		3 ADAPTER KITS	195.00	
				1,359.00
	7477	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JAN. 12, 1989:		
		5 OUTLET SURGE PROTECTORS		240.00
	7478	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		28 SOFTWARE PACKAGES		4,558.53
	7479	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 14, 1989:		
		15 STAND ALONE PERSONAL COMPUTERS		3,150.00
	7480	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		1 FILE SERVER		8,287.00
	7481	INTELLIGENT INFORMATION SYSTEMS INC:		
		APR. 30, 1989:		
		TIME SHARING SERVICE	288,500.00	
		8 PAIRS OF DISK PACKS	8,160.00	
				296,660.00
	7483	MERCURY AIR FREIGHT:		
		MAR. 22 - APR. 28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 22: SHERIDAN WY	189.60	
		MAR. 23: CHEYENNE WY	209.60	
		LANDER WY	206.20	
		CASPER WY	189.60	
		ROCK SPRINGS WY	206.20	
		SAN FRANCISCO CA	307.00	
		SAN DIEGO CA	156.00	
		HICKORY NC	60.15	
		MAR. 28: MINNEAPOLIS MN	373.20	
		MAR. 29: ALBANY GA	181.40	
		SAVANNAH GA	138.40	
		MACON GA	241.00	
		ATLANTA GA	108.40	
		MAR. 31: NEWARK NJ	50.00	
		ST PAUL MN	171.58	
		CHICAGO IL	65.00	
		APR. 4: LITTLE ROCK AR	81.10	
		DALLAS TX	160.10	
		HOUSTON TX	179.88	
		APR. 7: BUFFALO NY	124.00	
		ONEONTA NY	143.80	
		NEW YORK NY	93.10	
		APR. 17: COLUMBUS MS	125.50	
		GREENWOOD MS	88.10	
		OXFORD MS	88.10	
		GULFPORT MS	88.10	
		JACKSON MS	71.10	
		PASCAGOULA MS	81.10	
		HARTFORD CT	88.10	
		APR. 18: ALBUQUERQUE NM	125.24	
		ALBUQUERQUE NM	115.00	
		APR. 20: LEES SUMMIT MO	245.00	
		LAS VEGAS NV	147.80	
		APR. 21: HARRISBURG PA	109.40	

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1989				
MAY 24	7483	MERCURY AIR FREIGHT: (CONTINUED)		
		DALLAS TX	$71.10	
		SAN ANTONIO TX	83.00	
		ALBANY NY	155.84	
		LUBBOCK TX	104.25	
		NEW YORK NY	161.10	
		APR. 28: SPOKANE WA	206.80	
		SEATTLE WA	156.00	
		VANCOUVER WA	156.00	
		CAPE GIRARDEAU MO	135.80	
		HOUSTON TX	141.60	
		WAUSAU WI	109.90	
		MILWAUKEE WI	226.90	
			-------------	$8,749.84
	7484	MERCURY AIR FREIGHT: JAN. 23 - MAR. 23, 1989: PACKING CHARGE FOR SENATE EQUIPMENT		2,287.50
	7485	PRIME COMPUTER INC: MAR. 28, 1989: 2 ADAPTER CARDS		720.00
	7486	PRIME COMPUTER INC: MAR. 10, 1989:		
		3 MONITORS	1,785.00	
		1 PRINTER	1,615.00	
			-------------	3,400.00
	7487	PRIME COMPUTER INC: MAR. 10, 1989:		
		2 MONITORS	1,190.00	
		1 PRINTER	1,615.00	
			-------------	2,805.00
	7488	PRIME COMPUTER INC: MAR. 6, 1989: 1 OPTION		26,850.00
	7489	PRIME COMPUTER INC: DEC. 21, 1988: INSTALLATION OF 5 SOFTWARE UPGRADES		9,000.00
	7490	UNITED PARCEL SERVICE: FEB. 10-18, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 15: HILLCREST HEIGHTS MD	3.12	
		BATON ROUGE LA - 2 SHIPMENTS	20.42	
		ATLANTA GA	13.00	
		NEWPORT CA	24.25	
		FRESNO CA	20.00	
		COLUMBIA OH	2.31	
		ST PAUL MN - 3 SHIPMENTS	28.31	
		ST PAUL MN - 3 SHIPMENTS	27.30	
		ST PAUL MN	5.26	
		KENAI AK	45.50	
		KENAI AK	38.00	
		KENAI AK	11.50	
		FAIRBANKS AK	45.50	
		FAIRBANKS AK	38.00	
		FAIRBANKS AK	11.50	
		ANCHORAGE AK - 5 SHIPMENTS	227.50	
		ANCHORAGE AK - 3 SHIPMENTS	129.00	
		ANCHORAGE AK	32.00	
		PLANO TX - 2 SHIPMENTS	80.50	
		FEB. 16: LITTLE ROCK AR - 8 SHIPMENTS	72.80	
		MONTPELIER VT - 2 SHIPMENTS	14.84	
		BURLINGTON VT - 5 SHIPMENTS	37.10	
		HILLCREST HEIGHTS MD	3.12	
		SPRINGFIELD VA - 4 SHIPMENTS	21.00	
		SPRINGFIELD VA - 3 SHIPMENTS	9.36	
		SPRINGFIELD VA - 2 SHIPMENTS	10.50	
		BURLINGTON VT	27.75	
		MONTPELIER VT	27.75	
		KENAI AK	48.00	
		KENAI AK	27.50	
		KENAI AK	11.50	
		FAIRBANKS AK	48.00	
		FAIRBANKS AK	27.50	
		FAIRBANKS AK	11.50	
		JUNEAU AK	48.00	
		JUNEAU AK	27.50	
		JUNEAU AK	11.50	
		ANCHORAGE AK - 2 SHIPMENTS	96.00	
		ANCHORAGE AK - 2 SHIPMENTS	55.00	
		ANCHORAGE AK - 2 SHIPMENTS	23.00	
		FEB. 17: NEWARK NJ	9.86	
		NEWARK NJ	5.43	
		FEB. 10: CHICAGO IL	45.75	
		CHICAGO IL	37.75	
		LITTLE ROCK AR - 4 SHIPMENTS	10.52	
		LITTLE ROCK AR - 2 SHIPMENTS	18.20	
		ABERDEEN SD	33.50	
		ABERDEEN SD	7.01	
		LITTLE ROCK AR - 4 SHIPMENTS	10.52	
		LOS ANGELES CA	16.50	
		LOS ANGELES CA	15.00	
		SALISBURY MD	1.64	
		TALAHASSEE FL	33.50	
		SAN DIEGO CA	16.50	
		LOS ANGELES CA	16.50	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
MAY 24	7490	UNITED PARCEL SERVICE: (CONTINUED)		
		ATLANTA GA	$16.50	
		CHARLESTON SC	16.50	
		COLUMBIA SC	16.50	
		TALLAHASSEE FL	27.75	
		TALLAHASSEE FL	53.75	
		TALLAHASSEE FL	50.50	
		BURLINGTON VT - 2 SHIPMENTS	4.62	
		BURLINGTON VT	2.40	
		BURLINGTON VT	2.49	
		FEB. 13: COLUMBIA SC	13.00	
		LAS VEGAS NV	14.25	
		ABERDEEN SD	33.50	
		ABERDEEN SD	7.01	
		ABERDEEN SD	13.73	
		BURLINGTON VT - 2 SHIPMENTS	4.98	
		MONTPELIER VT - 2 SHIPMENT	4.98	
		CALL TAG CHARGES	30.00	
		SHIPPING CORRECTION CHARGES	92.38	
		PICKUP CHARGES	4.00	
			-------------	$2,154.21
MAY 25	7531	CODEX CORP: MAR. 14-30, 1989: INSTALLATION AND REPAIRS TO MODEMS		4,432.00
	7532	COMDEX SPRING: APR. 10-12, 1989: REGISTRATION FEE FOR JOHN P PALAZZOLO TO ATTEND THE COMDEX SPRING 1989 SEMINAR HELD IN CHICAGO IL		225.00
	7533	COMPUSERVE: APR. 1-30, 1989: COMPUTERIZED INFORMATION SYSTEM FOR SENATOR BURDICK		21.24
	7534	COMPUTER CORP OF AMERICA: FEB. 27 - MAR. 2, 1989: REGISTRATION FEE FOR JESSE M HARL TO ATTEND THE OVERVIEW OF USER LANGUAGE CONCEPTS AND INTRODUCTION TO SYSTEM MANAGEMENT SEMINAR HELD IN ALEXANDRIA VA		1,250.00
	7535	COMPUTER CORP OF AMERICA: FEB. 13-15, 1989: REGISTRATION FEE FOR DIANE E CUTLER AND STEVEN A REGER TO ATTEND THE M204 IMPLEMENTING ON LINE APPLICATIONS SEMINAR HELD IN ALEXANDRIA VA		1,500.00
	7536	COMPUTER CORP OF AMERICA: FEB. 13-15, 1989: REGISTRATION FEE FOR ROBERT M LEE TO ATTEND THE IMPLEMENTING ON LINE APPLICATIONS HELD IN ALEXANDRIA VA		750.00
	7537	COMPUTER CORP OF AMERICA: FEB. 1-3, 1989: REGISTRATION FEE FOR JAMES C KUHN AND DANIEL A BOSTON TO ATTEND THE M204 WORKSHOP HELD IN ALEXANDRIA VA		1,500.00
	7538	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING ONSITE PERSONNEL:		
		SYSTEMS ENGINEER	25,500.00	
		5 SUPPORT REPRESENTATIVES	72,904.66	
			-------------	98,404.66
	7539	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS, ADD ON DISK, 3 MEMORIES AND PRINTER		2,852.80
	7540	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 7 CONTROLLERS, ADD ON DISK, 2 MEMORIES AND PRINTER		2,529.60
	7541	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS, ADD ON DISK, 3 MEMORIES AND PRINTER		2,852.80
	7542	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF 1 MEMORY BOARD, 4 CONTROLLERS, PRINTER, EXPANSION CHASSIS, REPEATER AND 1 MEMORY		1,102.40
	7543	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF 2 MEMORY BOARDS, 2 MEMORIES, FLOATING POINT, EXPANSION CHASSIS, 18 HARDWARES, 2 DISK PACKAGES, TAPE DRIVE, REPEATER, DISK SUBSYSTEM AND PRINTER		4,403.20
	7544	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 6 CONTROLLERS AND 3 MEMORIES		2,469.60
	7545	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 5 CONTROLLERS, 3 MEMORY EXPANSIONS AND PRINTER		1,968.00
	7546	DATA GENERAL CORP: MAR. 1 - APR. 30, 1989: MAINTENANCE OF 604 MONITORS, 163 PRINTERS, 111 SHEET FEEDERS, 174 ADAPTERS, 74 DASHER ONES, 21 FORMS TRACTORS, 43 DISKETTES AND 2 ENVELOPE FEEDERS		22,861.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 25	7547	DATA GENERAL CORP:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF 767 MONITORS, 207 PRINTERS, 77 SHEET FEEDERS, 92 ADAPTERS, 96 ENVELOPE FEEDERS AND 152 FORMS TRACTORS		$22,687.00
	7548	DATA GENERAL CORP:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 4 CONTROLLERS, MEMORY MODULE AND PRINTER		1,513.20
	7549	DATATIMES:		
		APR. 1-30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR BOSCHWITZ		
		SENATOR DURENBERGER		
		SENATOR FORD		830.48
	7550	FUTURE ENTERPRISES INC:		
		APR. 12, 1989:		
		REGISTRATION FEE FOR BARRY L KOZAK TO ATTEND THE WHAT IS NEW AND DIFFERENT IN 5.0 SEMINAR HELD IN WASHINGTON DC		110.00
	7551	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		3 SOFTWARE PACKAGES		180.00
	7552	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		2 SOFTWARE PACKAGES		157.00
	7553	IBM CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 6 SOFTWARE PACKAGES		7,807.00
	7554	IBM CORP:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF 7 SOFTWARE UPGRADES, 4 MEMORY BOARDS AND 4 CABLES		42,987.57
	7556	MEAD DATA CENTRAL:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING:		
		SENATOR GRASSLEY	$1,523.34	
		OCT. 1 - DEC. 31: SENATOR QUAYLE	761.66	
			-------------	2,285.00
	7557	MERCURY AIR FREIGHT:		
		FEB. 9 - APR. 27, 1989:		
		SHIPPING OF EQUIPMENT FROM SPRINGFIELD VA TO WASHINGTON DC - 23 SHIPMENTS	3,639.00	
		MAR. 28: ALEXANDRIA VA TO WASHINGTON DC	130.00	
			-------------	3,769.00
	7558	NETWORK SYSTEMS CORP:		
		NOV. 1-30, 1988:		
		MAINTENANCE OF SOFTWARE		521.38
	7574	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		1 SOFTWARE UPGRADE		60.00
	7584	PRESIDENTIAL CAMPAIGN HOTLINE:		
		APR. 1 - JUN. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS FOR THE SECRETARY FOR THE CONFERENCE OF THE MINORITY		1,350.00
MAY 26	7629	ABQ DEVELOPMENT CORP:		
		MAR. 30, 1989:		
		ELECTRICAL WORK IN ALBUQUERQUE NM OFFICES OF SENATORS BINGAMAN AND DOMENICI		1,611.00
	7630	BELDEN WIRE AND CABLE:		
		MAR. 29, 1989:		
		100 REELS OF CABLE		10,200.00
	7631	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 27, 1989:		
		10 CABLE TIES		298.20
	7632	CAPITOL RADIO WHOLESALERS INC:		
		APR. 12, 1989:		
		3 MULTIMETERS	75.60	
		1 CHECK POST TESTER	14.37	
			-------------	89.97
	7633	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 28, 1989:		
		6 FISH TAPES WITH REELS		171.18
	7634	COMPUADD CORP:		
		APR. 12, 1989:		
		1 SWITCH BOX		10.00
	7635	COMPUTER CORP OF AMERICA:		
		DEC. 12, 1988:		
		1 COPY OF THE FOLLOWING:		
		USER LANGUAGE MANUAL	55.00	
		EDITING GUIDE	25.00	
		SYSTEM MANAGERS GUIDE	1.50	
		TERMINAL USERS GUIDE	25.00	
		MESSAGES MANUAL	35.00	
		FILE MANAGERS GUIDE	55.00	
		6 SOFTWARE PACKAGES	150.00	
		SHIPPING	6.28	
			-------------	352.78

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 26	7636	COUNCELL COMPUTER PRODUCTS INC:		
		DEC. 22, 1988:		
		UPGRADE OF 2 LIBRARY SYSTEMS		$7,026.00
	7637	DATA GENERAL CORP:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF 29 PROCESSOR PACKAGES, 156 CONTROLLERS, 26 MEMORY MODULES, 31 PRINTERS, 10 ADD ON DISKS, 16 MEMORIES, 3 EXPANSION CHASSIS AND 3 REPEATERS		84,104.60
	7638	FUTURE ENTERPRISES INC:		
		APR. 25, 1989:		
		REGISTRATION FEE FOR IRENE HERDER TO ATTEND THE PARADOX INTERMEDIATE FEATURES SEMINAR HELD IN WASHINGTON DC		100.00
	7639	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 7, 1989:		
		1 FLOPPY DRIVE	$123.00	
		1 ADAPTER	13.00	
				136.00
	7640	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 20, 1989:		
		4 FLOPPY DRIVES	246.00	
		2 ADAPTERS	26.00	
				272.00
	7641	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 25, 1989:		
		1 TRAILBLAZER PLUS		1,001.00
	7642	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		1 SOFTWARE PACKAGE		572.00
	7643	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		2 ADAPTERS		750.00
	7644	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 27, 1989:		
		2 FLOPPY DRIVES	246.00	
		2 ADAPTERS	26.00	
				272.00
	7645	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 17, 1989:		
		2 FLOPPY DRIVES	236.00	
		1 CABLE DRIVE	10.00	
		1 RAIL KIT	10.00	
		1 ADAPTER	13.00	
				269.00
	7646	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 26, 1989:		
		1 SOFTWARE PACKAGE		280.00
	7647	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 17, 1989:		
		4 SOFTWARE PACKAGES		2,002.00
	7648	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		1 MODEM		344.93
	7649	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 18, 1989:		
		6 SOFTWARE PACKAGES		1,906.00
	7650	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 12, 1989:		
		1 FLOPPY DRIVE	123.00	
		1 ADAPTER	13.00	
				136.00
	7651	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 14, 1989:		
		3 ADAPTERS		1,110.00
	7652	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 11, 1989:		
		8 SOFTWARE PACKAGES		2,530.00
	7653	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		13 SOFTWARE PACKAGES		780.00
	7654	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 20, 1989:		
		REPAIRS TO PRINTERS		450.00
	7655	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 MEMORY EXPANSION		560.80
	7656	GRAYBAR ELECTRIC CO INC:		
		MAR. 29, 1989:		
		10 SECTIONS OF CABLE DUCT	59.10	
		120 FEET OF LATCHING DUCT	285.60	
				344.70
	7657	GRAYBAR ELECTRIC CO INC:		
		APR. 12, 1989:		
		40 CABLE DUCTS		227.20
	7658	HYKA INC:		
		MAR. 13, 1989:		
		2 PRINTERS		1,706.76
	7659	INTEGRAL SYSTEMS INC:		
		APR. 24-28, 1989:		
		REGISTRATION FEE FOR CALVIN J MARQUIS TO ATTEND THE HANDS ON PAYROLL SEMINAR HELD IN TEANECK NJ		1,875.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
MAY 26	7680	MAI BASIC FOUR INC:		
		NOV. 15, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 2 SOFTWARE PACKAGES		
	7681	MOHAWK WIRE AND CABLE CORP:		$526.67
		MAR. 14, 1989:		
		5,050 FEET OF SYNTREXCABLE		
	7682	REITERS SCIENTIFIC PROFESSIONAL BOOKS:		1,188.75
		MAR. 22, 1989:		
		1 COPY OF BUSINESS DATA COMMUNICATIONS ZED		
	7683	BOTANUIN PRODUCTS CO:		45.00
		APR. 7, 1989:		
		96 CARTONS OF CLEANER		
	7684	STERLING LAUNDRY:		580.40
		JAN. 24, 1989:		
		40 PAIRS OF PANTS		
		73 SHIRTS	$518.00	
		146 PATCHES	686.85	
			146.00	

	7685	SYBEX COMPUTER BOOKS:		1,350.85
		FEB. 22, 1989:		
		1 COPY OF THE FOLLOWING:		
		ABCS OF MICROSOFT WORD		
		DESKTOP PUBLISHING	13.26	
		MASTERING APPLEWORKS	16.06	
		MASTERING EXCEL MAC	15.36	
		MASTERING MICROSOFT WORD	17.46	
		MASTERING WORDPERFECT MAC	15.36	
		ABCS OF PC DOS	15.36	
		MASTERING DOS	13.27	
		2 COPIES OF THE FOLLOWING:	17.47	
		ABCS OF PC DOS		
		DOS INSTANT REFERENCE	26.52	
		DOS USERS DESKTOP COMPANIONS	15.33	
		MASTERING DOS	34.83	
		MASTERING WORDPERFECT 5	34.82	
		SHIPPING	34.83	
			6.26	

	7686	US WEST COMMUNICATIONS:		276.40
		FEB. 22 - APR. 21, 1989:		
		DATA CHANNEL SERVICE		
MAY 31	7699	ADVANCED COMPUTER CONCEPTS:		149.00
		MAR. 29, 1989:		
		2 MICROSOFT MOUSES		
	7700	AMERIPLUS INC:		218.00
		MAR. 1, 1989:		
		INSTALLATION OF COMPUTER CABLES AND CONNECTORS		
	7701	BATES AND MURRAY INC:		300.00
		MAR. 3, 1989:		
		INSTALLATION OF COMPUTER CABLES AND CONNECTORS		
	7702	BLACK BOX CORP:		811.83
		MAR. 13, 1989:		
		3 SWITCHES		
	7703	BLACK BOX CORP:		482.05
		MAR. 28, 1989:		
		1 SWITCH		
	7704	C & P:		165.61
		JAN. 20 - APR. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		
	7705	COMPUADD CORP:		302.13
		MAR. 23, 1989:		
		150 CABLES		
	7706	COMPUADD CORP:		956.25
		APR. 18, 1989:		
		200 GENDER CHANGERS		
	7707	COMPUADD CORP:		830.00
		APR. 14, 1989:		
		2 SWITCH BOXES		
	7708	COMPUADD CORP:		112.00
		APR. 18, 1989:		
		100 SWITCH BOXES		
	7709	COMPUADD CORP:		900.00
		APR. 3, 1989:		
		1 SWITCH BOX		
	7710	COMPUADD CORP:		9.00
		MAR. 21, 1989:		
		1 SWITCH BOX		
	7711	EGGHEAD DISCOUNT SOFTWARE:		10.00
		JAN. 19, 1989:		
		1 ASSEMBLER AND DEBUGGER		
	7712	FALCON MICROSYSTEMS INC:		90.00
		MAR. 3, 1989:		
		34 SOFTWARE PACKAGES		
	7713	FALCON MICROSYSTEMS INC:		3,836.00
		MAR. 14, 1989:		
		1 SOFTWARE PACKAGE		
	7714	FALCON MICROSYSTEMS INC:		282.00
		MAR. 3, 1989:		
		3 MODEMS		
	7715	GOVERNMENT TECHNOLOGY SERVICES INC:		1,481.00
		MAR. 17, 1989:		
		1 ETHERLINK		306.00

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1989				
MAY 31	7716	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		1 FILE SERVER	$9,676.00	
		2 AT BOARDS	630.62	
		30 HICARDS	8,910.00	
			-------------	$19,216.62
	7717	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 17, 1989:		
		1 SOFTWARE PACKAGE		439.00
	7718	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 23, 1989:		
		6 SOFTWARE PACKAGES		660.90
	7719	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		1 POWER SUPPLY		828.00
	7720	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		2 CONTROLLERS		2,228.00
	7721	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 18, 1989:		
		1 ETHERLINK		306.00
	7722	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 14, 1989:		
		16 SOFTWARE PACKAGES		3,584.00
	7723	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 14, 1989:		
		5 SOFTWARE PACKAGES		539.50
	7724	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 20, 1989:		
		20 SOFTWARE PACKAGES		3,800.00
	7725	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 15, 1989:		
		2 ETHERLINKS	612.00	
		2 HICARDS	540.00	
			-------------	1,152.00
	7726	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		1 MONITOR	2,104.00	
		1 COPROCESSOR	280.00	
			-------------	2,384.00
	7727	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 28, 1989:		
		1 SERVER	7,234.00	
		10 ETHERLINKS	3,060.00	
		1 POWER SUPPLY	902.00	
		9 HICARDS	2,430.00	
		2 MODEMS	689.88	
			-------------	14,315.88
	7728	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 28, 1989:		
		3 SOFTWARE PACKAGES		630.00
	7729	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		10 SOFTWARE PACKAGES		624.00
	7730	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 20, 1989:		
		1 SOFTWARE PACKAGE		73.00
	7731	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 23, 1989:		
		2 MODEMS	689.88	
		2 ETHERLINKS	612.00	
		2 HICARDS	540.00	
		4 OUTLET SURGE PROTECTORS	192.00	
		2 ADAPTERS	750.00	
			-------------	2,783.88
	7732	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		2 POWER SUPPLIES		1,852.00
	7733	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		2 POWER SUPPLIES		1,852.00
	7734	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		5 FLOPPY DRIVES	815.00	
		5 ADAPTERS	65.00	
			-------------	880.00
	7735	GTE NORTHWEST INC:		
		JAN. 26 - APR. 19, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		148.81
	7736	GTE SOUTH:		
		APR. 17 - MAY 16, 1989:		
		DATA CHANNEL SERVICE		43.46
	7737	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAR. 24, 1989:		
		75 CABLES		964.50
	7738	INTERNATIONAL BUSINESS SUPPLIES INC:		
		APR. 7, 1989:		
		14 CABLES		633.36
	7739	JEWEL ELECTRIC INC:		
		APR. 6, 1989:		
		INSTALLATION OF CONDUIT		200.00

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1989				
MAY 31	7740	JIMS ELECTRIC INC:		
		MAR. 17, 1989:		
		INSTALLATION AND CONNECTION OF COMPUTER CABLES IN SENATOR NICKLES TULSA OK OFFICE		$350.00
	7741	MORGAN ELECTRICAL CONTRACTOR:		
		MAR. 17, 1989:		
		INSTALLATION OF COMPUTER CABLES		500.00
	7742	PECK ELECTRIC CO:		
		FEB. 13, 1989:		
		INSTALLATION OF COMPUTER CABLES AND CONNECTORS		548.00
	7743	PI ELECTRIC INC:		
		FEB. 24, 1989:		
		INSTALLATION OF COMPUTER CABLES AND CONNECTORS IN SENATOR MACKS BURLINGTON VT OFFICE		1,200.00
	7744	PRIME COMPUTER INC:		
		FEB. 8, 1989:		
		1 LSW UPGRADE		1,800.00
	7745	RABBIT SOFTWARE CORP:		
		APR. 3, 1989:		
		1 SOFTWARE PACKAGE		4,798.50
	7746	SOUTHERN BELL:		
		JAN. 12 - APR. 3, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		279.38
	7747	SOUTHERN BELL:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		380.70
	7748	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 20 - MAR. 6, 1988:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		167.96
	7749	SPECIAL PRODUCTS TRANSFER INC:		
		DEC. 7, 1988 - FEB. 24, 1989:		
		RELOCATION OF 7 COMPUTER SYSTEMS		2,092.50
	7750	SYSTEMS COMPATIBILITY CORP:		
		MAR. 23, 1989:		
		2 SOFTWARE PACKAGES		318.40
	7751	US WEST COMMUNICATIONS:		
		FEB. 28 - APR. 27, 1989:		
		DATA CHANNEL SERVICE		140.55
	7752	US WEST COMMUNICATIONS:		
		MAR. 22 - APR. 21, 1989:		
		DATA CHANNEL SERVICE		76.30
	7753	US WEST COMMUNICATIONS:		
		MAR. 10 - APR. 9, 1989:		
		DATA CHANNEL SERVICE		36.50
	7754	US WEST COMMUNICATIONS:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		50.50
	7755	US WEST COMMUNICATIONS:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		184.10
	7756	US WEST COMMUNICATIONS:		
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		58.35
	7757	US WEST COMMUNICATIONS:		
		FEB. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		285.53
	7758	US WEST COMMUNICATIONS:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		145.60
	7759	US WEST COMMUNICATIONS:		
		FEB. 28 - APR. 27, 1989:		
		DATA CHANNEL SERVICE		111.50
	7760	US WEST COMMUNICATIONS:		
		JAN. 31 - APR. 12, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		682.55
	7761	US WEST COMMUNICATIONS:		
		APR. 1-30, 1989:		
		DATA CHANNEL SERVICE		186.16
	7762	WALKER ELECTRIC CO INC:		
		MAR. 13, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR DOLES KANSAS CITY KS OFFICE		385.00
	7803	AMP INC:		
		MAR. 6, 1989:		
		1,200 TEE INSULATOR COVERS		1,405.44
	7804	ATA TECHNOLIT CENTER:		
		APR. 26-27, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE INTRODUCTION AND INTERMEDIATE PARADOX SEMINAR HELD IN WASHINGTON DC: JAMES R HARRELL JESSIE J JAMES DANIEL F LIPTAK PAUL E NORFOLK		1,200.00
	7805	BORLAND INTERNATIONAL:		
		MAR. 20, 1989:		
		4 SOFTWARE PACKAGES		740.00
	7806	CABLETRON:		
		MAR. 14, 1989:		
		1 FIBER OPTIC REPEATER		1,558.37
	7807	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 17, 1989:		
		5 SCREWDRIVERS	$14.05	
		6 WIRE STRIPPERS	269.70	
			-------------	283.75

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 31	7808	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 15, 1989:		
		7 ADAPTERS		$109.20
	7809	CODEX CORP:		
		MAR. 9, 1989:		
		40 RACK MOUNT KITS		1,400.00
	7810	CODEX CORP:		
		MAY 1-31, 1989:		
		RENTAL OF 2 CENTRAL SITES, 466 MODEMS, 8 OPTIONS, 23 PORT CARDS, 2 MODEM NESTS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 DTE CARDS		34,739.00
	7811	COMPUTER CORP OF AMERICA:		
		MAR. 8-10, 1989:		
		REGISTRATION FEE FOR JAMES C KUHN TO ATTEND THE M204 PROGRAMMERS USER LANGUAGE SEMINAR HELD IN ALEXANDRIA VA		1,250.00
	7812	COMPUSERVE:		
		APR. 1-30, 1989:		
		COMPUTERIZED INFORMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: SENATOR DAMATO SENATOR GARN		198.98
	7813	DATA GENERAL CORP:		
		MAR. 21, 1989:		
		1 PRINTER	$3,969.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 CARTRIDGE KIT	270.00	
		4 MONITORS	3,654.00	
			-------------	9,087.50
	7814	DATATIMES:		
		APR. 1-30, 1989:		
		COMPUTERIZED INFORMATION SYSTEM FOR SENATOR HARKIN		450.00
	7815	DIALCOM INC:		
		APR. 1-30, 1989:		
		COMPUTERIZED INFORMATION SERVICE FOR SENATOR PACKWOOD		82.99
	7816	DIGITAL EQUIPMENT CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF SYSTEM AND PERIPHERALS		3,281.33
	7817	EDUCATIONAL TECHNOLOGY:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO EDUCATIONAL MAGAZINE		99.00
	7818	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 21, 1989:		
		1 PERSONAL COMPUTER	6,134.00	
		1 MONITOR	535.00	
		1 TAPE BACKUP	612.00	
		3 CARTRIDGES	96.00	
		1 IRMA BOARD	720.00	
			-------------	8,097.00
	7819	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 21, 1989:		
		4 SOFTWARE PACKAGES		882.00
	7820	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		1 IRMA BOARD		720.00
	7821	IBM CORP:		
		MAR. 29, 1989:		
		96 MEMORY CHIPS		907.20
	7822	IBM CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	7823	IMPACT:		
		MAY 15-19, 1989:		
		REGISTRATION FEE FOR ALICE M SMEDLEY-QUANDER TO ATTEND THE INTERNATIONAL MODEL 204 USERS GROUP SEMINAR HELD IN DENVER CO		600.00
	7824	IMPACT:		
		MAY 14-18, 1989:		
		REGISTRATION FEE FO JENNY S YU TO ATTEND THE INTERNATIONAL MODEL 204 USERS GROUP SEMINAR HELD IN DENVER CO		800.00
	7825	IMPACT:		
		MAY 15-19, 1989:		
		REGISTRATION FEE FOR MICHAEL C GRAHAM TO ATTEND THE INTERNATIONAL MODEL 204 USERS GROUP SEMINAR HELD IN DENVER CO		800.00
	7826	INMAC:		
		FEB. 6, 1989:		
		675 CABLES		10,248.25
	7827	INTRAN CORP:		
		FEB. 21, 1989:		
		1 SIGNATURE FONT		180.00
	7828	INTRAN CORP:		
		FEB. 9, 1989:		
		2 SIGNATURE FONTS		280.00
	7829	INTRAN CORP:		
		FEB. 14, 1989:		
		2 SIGNATURE FONTS		280.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
MAY 31	7830	MEAD DATA CENTRAL:		
		NOV. 1, 1988 - FEB. 28, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR DAMATO		
		SENATOR HEINZ		
		SENATOR INOUYE		$3,808.00
	7831	NCR COMTEN INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 2 PROCESSING SYSTEMS, 38 STORAGE EXPANSIONS, POWER SEQUENCER, 5 ADAPTERS, EXTENDED DISTANCE CABINET, 23 MODULES, 181 INTERFACES, 24 STORAGE EXPANSIONS, 2 CONTROLLERS AND 2 DISCS		8,114.00
	7832	NCR COMTEN INC:		
		APR. 1-30, 1989:		
		1 SOFTWARE PACKAGE		373.00
	7833	PRIME COMPUTER INC:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF 10 SOFTWARE PACKAGES		1,198.00
	7834	PRIME COMPUTER INC:		
		APR. 10-21, 1989:		
		REGISTRATION FEE FOR GRAAL C PORELLE TO ATTEND THE PRIMOS SYSTEM ADMINISTRATOR SEMINAR HELD IN NATICK MA		1,800.00
	7835	PRIME COMPUTER INC:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		8,429.00
	7836	PRINTERS PLUS:		
		APR. 17, 1989:		
		1 PRINTER	$3,218.00	
		5 CONTAINERS OF TONER	180.00	
			-------------	3,398.00
	7837	PRINTERS PLUS:		
		MAR. 2, 1989:		
		1 PRINTER	748.00	
		1 CABLE	20.00	
			-------------	768.00
	7838	PRINTERS PLUS:		
		APR. 10, 1989:		
		5 PAPER TRAYS		255.00
	7839	PRINTERS PLUS:		
		APR. 11, 1989:		
		1 PRINTER	3,218.00	
		5 CONTAINERS OF TONER	180.00	
			-------------	3,398.00
	7840	PRINTERS PLUS:		
		MAR. 31, 1989:		
		1 PRINTER	748.00	
		1 SHEETFEEDER	178.00	
		1 TRACTOR	68.00	
		1 CABLE	15.00	
			-------------	1,011.00
	7841	PRINTERS PLUS:		
		MAR. 9, 1989:		
		1 PRINTER		3,218.00
	7842	RIVERBEND GROUP:		
		APR. 19-21, 1989:		
		REGISTRATION FEE FOR THOMAS P CHESTER TO ATTEND THE NOVELL NETWARE 2.1 SEMINAR HELD IN MCLEAN VA		823.40
	7843	US WEST COMMUNICATIONS:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		86.86
	7844	XEROX CORP:		
		MAR. 24, 1989:		
		6 SOFTWARE UPGRADES		720.00
	7868	AMERICAN MICROCAD INC:		
		APR. 5, 1989:		
		1 VIDEO CARD		1,200.00
	7869	AMERICAN MICROCAD INC:		
		MAR. 29, 1989:		
		1 MICROSTATION		1,750.00
	7870	C & P:		
		NOV. 19, 1988 - APR. 18, 1989:		
		DATA CHANNEL SERVICE		222.88
	7871	CAPITOL DATA INC:		
		DEC. 28, 1988:		
		1 PRINTER	3,328.00	
		2 MOUSES	156.00	
		SHIPPING	45.00	
			-------------	3,529.00
	7872	COMPUADD CORP:		
		APR. 26, 1989:		
		15 SWITCHES		885.00
	7873	DATAPRO:		
		MAY 1 - SEP. 30, 1989:		
		SUBSCRIPTION		442.00
	7874	FALCON MICROSYSTEMS INC:		
		MAR. 21, 1989:		
		REGISTRATION FEE FOR BARBARA J PRYOR TO ATTEND THE PAGEMAKER SEMINAR HELD IN ARLINGTON VA		208.00
	7875	GOVERNMENT TECHNOLOGY SERVICES INC·		
		APR. 10, 1989:		
		4 INTERFACE BOARDS		382.00

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1989				
MAY 31	7876	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 3, 1989: 50 SOFTWARE PACKAGES		$5,727.58
	7877	INTERNATIONAL BUSINESS SUPPLIES INC: MAR. 22, 1989: 400 DISKETTES		4,882.00
	7878	HONEYWELL PROTECTION SERVICES: APR. 20, 1989: REPAIRS TO COMPUTER CABLE IN SENATOR BREAUXS LAFAYETTE LA OFFICE		110.00
	7879	J AND J MAINTENANCE INC: MAR. 27, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR DOMENICIS SANTA FE NM OFFICE		130.39
	7880	KENNEDY ELECTRIC: FEB. 13, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR JEFFORDS RUTLAND VT OFFICE		275.00
	7881	MOSLEY GROUP MANAGEMENT: APR. 18, 1989: CONNECTION AND INSTALLATION OF COMPUTER CABLES		340.00
	7882	PRIME COMPUTER INC: FEB. 3, 1989: 1 LSW UPGRADE		1,800.00
	7883	PRIME COMPUTER INC: FEB. 8, 1989: 1 LSW UPGRADE		1,800.00
	7884	PRIME COMPUTER INC: FEB. 3, 1989: 1 LSW UPGRADE		1,800.00
	7885	PRIME COMPUTER INC: MAR. 23, 1989: 3 ADAPTER CARDS		1,080.00
	7886	PRIME COMPUTER INC: FEB. 6, 1989: 1 LSW UPGRADE		1,800.00
	7887	PRIME COMPUTER INC: JAN. 2, 1989: 1 LSW UPGRADE		1,800.00
	7888	PRINTERS PLUS: APR. 12, 1989:		
		1 PRINTER	$3,219.00	
		5 CONTAINERS OF TONER	150.00	
			-------------	3,369.00
	7889	PRINTERS PLUS: MAR. 28, 1989: 1 PRINTER		3,385.00
	7890	PRINTERS PLUS: APR. 14, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
			-------------	6,738.00
	7891	PRINTERS PLUS: MAR. 23, 1989: 1 PRINTER		3,219.00
	7892	PRINTERS PLUS: MAR. 23, 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
			-------------	262.00
	7893	PRINTERS PLUS: APR. 3, 1989:		
		3 PRINTERS	2,247.00	
		3 SHEET FEEDERS	537.00	
		3 CABLES	45.00	
			-------------	2,829.00
	7894	PRINTER PLUS: APR. 3. 1989:		
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 PRINTER	3,219.00	
			-------------	3,481.00
	7895	RABBIT SOFTWARE CORP: MAR. 28, 1989: 1 SOFTWARE PACKAGE		4,798.50
	7896	SOUTHERN BELL: JAN. 13 - MAR. 22, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		333.38
	7897	SOUTHERN BELL: JAN. 13 - MAR. 15, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		358.88
	7898	SOUTHWESTERN BELL TELEPHONE: FEB. 22 - MAY 8, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		183.08
	7899	US WEST COMMUNICATIONS: MAR. 25 - APR. 24, 1989: DATA CHANNEL SERVICE		35.32
	7900	US WEST COMMUNICATIONS: DEC. 23, 1988 - MAY 2, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,024.17
	7901	US WEST COMMUNICATIONS: FEB. 10 - APR. 21, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		249.08

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1989				
MAY 31	7902	US WEST COMMUNICATIONS:		
		FEB. 10 - APR. 10, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		
	7903	ZENITH DATA SYSTEMS CORP:		$89.32
		MAR. 10, 1989:		
		1 PERSONAL COMPUTER INCLUDING CARRYING CASE		
	7904	ZENITH DATA SYSTEMS CORP:		3,133.00
		MAR. 28, 1989:		
		1 PERSONAL COMPUTER		
		1 KEYPAD	$5,100.00	
		1 CARRYING CASE	77.00	
			47.00	
	7905	WELBORN ELECTRIC:	-------------	5,224.00
		MAR. 28, 1989:		
		INSTALLATION AND CONNECTION OF COMPUTER CABLES AND ELECTRICAL OUTLETS IN SENATOR NICKLES PONCA CITY OK OFFICE		
	7906	WESTINGHOUSE ELECTRIC SUPPLY CO:		300.00
		FEB. 14, 1989:		
		1 REEL OF CABLE		
	7907	WESTINGHOUSE ELECTRIC SUPPLY CO:		342.00
		FEB. 15, 1989:		
		1 REEL OF CABLE		
	7908	WESTINGHOUSE ELECTRIC SUPPLY CO:		342.00
		FEB. 28, 1989:		
		1 REEL OF CABLE		
	7917	WESTINGHOUSE ELECTRIC SUPPLY CO:		352.00
		MAR. 10, 1989:		
		2 REELS OF CABLE		
	7918	CODEX CORP:		894.00
		MAY 1-31, 1989:		
		RENTAL OF 28 MODEMS, 7 PORT CARDS AND 20 CABLE KITS		
	7919	GOVERNMENT TECHNOLOGY SERVICES INC:		4,142.00
		APR. 12, 1989:		
		5 SOFTWARE PACKAGES		
	7920	PC WORLD:		879.80
		FEB. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION TO PC WORLD COMMUNICATIONS	19.97	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-13.31	
	7921	PC WORLD:	-------------	6.66
		MAR. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION TO PC WORLD COMMUNICATIONS	19.97	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-11.65	
	7922	US WEST COMMUNICATIONS:	-------------	8.32
		JAN. 30 - APR. 11, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		
JUNE 8	7923	APPLIED DATA RESEARCH INC:		1,593.34
		APR. 1-30, 1989:		
		MAINTENANCE OF BASE LIBRARIAN SUPPORT SERVICE		
	7924	APPLIED DATA RESEARCH INC:		481.87
		APR. 1-30, 1989:		
		MAINTENANCE OF E-MAIL SUPPORT SERVICE		
	7925	APPLIED DATA RESEARCH INC:		495.83
		APR. 1-30, 1989:		
		MAINTENANCE OF ROSCOE SUPPORT SERVICE		
	7926	C & P:		855.83
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		
	7927	C & P:		174.72
		MAR. 13 - APR. 12, 1989:		
		DATA CHANNEL SERVICE		
	7928	C & P:		57.00
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		
	7929	C & P:		121.50
		MAR. 1-31, 1989:		
		DATA CHANNEL SERVICE		
	7930	DIGITAL EQUIPMENT CORP:		539.25
		MAY 1-31, 1989:		
		MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		
	7931	FEDERAL SALES SERVICE INC:		146.00
		OCT. 5, 1988:		
		241 BOXES OF RIBBONS		
		1,272 PRINTWHEELS	5,065.82	
		400 ROLLS OF TAPE SEAL	4,105.80	
		48 ROLLS OF TAPE	5,964.00	
			202.56	
	7932	GTE NORTH:	-------------	15,338.18
		FEB. 23 - APR. 22, 1989:		
		DATA CHANNEL SERVICE		
	7933	HENCO SOFTWARE INC:		109.08
		APR. 1-30, 1989:		
		MAINTENANCE OF 4 SOFTWARE PACKAGES		
	7934	INTELLIGENT INFORMATION SYSTEMS INC:		885.00
		APR. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL: PROJECT MANAGER SYSTEMS ANALYST SENIOR PROGRAMMER		
				15,661.25

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JUNE 5	7935	NAI BASIC FOUR INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF DISK DRIVE, TAPE BACKUP, 15 PRINTERS, 12 WORKSTATIONS, 3 MEMORIES, 4 CONTROLLERS, 7 TERMINALS, PROCESSOR, CHASSIS, MEMORY BOARD AND CONVERTER		$1,752.00
	7936	NEW ENGLAND TELEPHONE:		
		MAR. 8 - MAY 7, 1989:		
		DATA CHANNEL SERVICE		89.43
	7937	NEW ENGLAND TELEPHONE:		
		FEB. 25 - APR. 24, 1989:		
		DATA CHANNEL SERVICE		55.47
	7938	NEW ENGLAND TELEPHONE:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		96.12
	7939	NEW ENGLAND TELEPHONE:		
		FEB. 19 - APR. 18, 1989:		
		DATA CHANNEL SERVICE		55.82
	7940	PRIME COMPUTER INC:		
		MAR. 24 - APR. 8, 1989:		
		INSTALLATION, RELOCATION, AND MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR MURKOWSKI SENATOR SIMON SENATOR SPECTER SENATOR SYMMS SENATOR CHAFEE SENATOR HEINZ SENATOR KOHL SENATOR MATSUNAGA SENATOR MCCLURE		4,100.00
	7941	SOUTH CENTRAL BELL:		
		APR. 20 - MAY 19, 1989:		
		DATA CHANNEL SERVICE		237.00
	7942	SOUTH CENTRAL BELL:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		751.30
	7943	SOUTH CENTRAL BELL:		
		MAR. 11 - APR. 10, 1989:		
		DATA CHANNEL SERVICE		99.10
	7944	SOUTH CENTRAL BELL:		
		MAR. 7 - MAY 6, 1989:		
		DATA CHANNEL SERVICE		201.72
	7945	SOUTHWESTERN BELL TELEPHONE:		
		APR. 1 - MAY 31, 1989:		
		DATA CHANNEL SERVICE		73.00
	7946	SOUTHWESTERN BELL TELEPHONE:		
		APR. 1 - MAY 31, 1989:		
		DATA CHANNEL SERVICE		86.85
	7947	SOUTHWESTERN BELL TELEPHONE:		
		APR. 1 - MAY 31, 1989:		
		DATA CHANNEL SERVICE		80.40
	7948	SYNTREX INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, 9 MODEMS, BACKUP, 2 INTERFACES, 29 WORKSTATIONS, 7 PRINTERS, AND FLOPPY DRIVE		2,360.00
	8038	DATA GENERAL CORP:		
		MAR. 23, 1989:		
		225 SOFTWARE PACKAGES		26,550.00
	8039	DATA GENERAL CORP:		
		MAR. 24, 1989:		
		1 SOFTWARE PACKAGE		208.50
	8040	GENERATION TECHNOLOGIES:		
		JUN. 1-30, 1989:		
		MEGASTREAM WIRE SERVICE		412.00
	8041	GENICOM CORP:		
		APR. 18, 1989:		
		MAINTENANCE OF PERSONAL COMPUTER		188.56
	8042	GTE NORTH:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		50.88
	8043	GTE NORTHWEST INC:		
		FEB. 27 - JUN. 4, 1989:		
		DATA CHANNEL SERVICE		241.48
	8044	GTE NORTHWEST INC:		
		MAR. 3-16, 1989:		
		LONG DISTANCE CHARGES FOR TELENET NODE ACCESS		80.78
	8045	INTERMEC MID ATLANTIC SERVICE DIVISION:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		587.80
	8046	MEBAR REALTY HOLDING TRUST:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		54,842.25
	8047	MICROAGE COMPUTER STORES:		
		MAR. 16, 1989:		
		1 SOFTWARE PACKAGE		89.00
	8048	MICROAGE COMPUTER STORES:		
		MAR. 16, 1989:		
		1 PERSONAL COMPUTER	$4,099.00	
		1 MODEM	389.00	
		1 PRINTER	329.00	
		1 CABLE	10.00	
			-------------	4,827.00

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1989 JUNE 8	8049	NATIONAL COMPUTER SYSTEMS INC: MAR. 21, 1989: REPAIRS TO CABLE AND TESTING OF CUSTOMER SUPPLIES AND PARTS IN SENATOR HATCHS SALT LAKE CITY UT OFFICE		$200.00
	8050	NATIONAL COMPUTER SYSTEMS INC: OCT. 1, 1988 - MAY 31, 1989: MAINTENANCE OF 382 TERMINALS	$14,817.60	
		(OCT. 1, 1988 - APR. 30, 1989: LESS OVERPAYMENT)	-8,890.56	
			-------------	5,927.04
	8051	NEW ENGLAND TELEPHONE: FEB. 22 - APR. 21, 1989: DATA CHANNEL SERVICE		78.84
	8052	ON LINE SOFTWARE INTERNATIONAL INC: FEB. 1 - MAR. 31, 1989: MAINTENANCE OF SOFTWARE		988.00
	8053	PUBLIC PRINTER: FEB. 1-28, 1989: REPAIRS TO ATEX SYSTEM		1,518.00
	8054	SOUTH CENTRAL BELL: MAR. 20 - APR. 19, 1989: DATA CHANNEL SERVICE		47.91
	8055	SOUTH CENTRAL BELL: MAR. 1 - APR. 30, 1989: DATA CHANNEL SERVICE		8.16
	8056	SOUTHWESTERN BELL TELEPHONE: MAR. 7 - APR. 10, 1989: DATA CHANNEL SERVICE		381.79
	8057	SOUTHWESTERN BELL TELEPHONE: MAR. 27 - MAY 26, 1989: DATA CHANNEL SERVICE		75.70
	8058	SOUTHWESTERN BELL TELEPHONE: FEB. 22 - MAR. 28, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		213.82
	8059	SOUTHWESTERN BELL TELEPHONE: APR. 9 - JUN. 8, 1989: DATA CHANNEL SERVICE		78.28
	8060	SPACESAVER SYSTEMS INC: JAN. 1 - MAR. 31, 1989: 1 TAPE LIBRARY SYSTEM		112.50
	8061	US WEST COMMUNICATIONS: NOV. 18, 1988 - FEB. 12, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		800.13
	8062	US WEST COMMUNICATIONS: FEB. 2 - MAR. 31, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		512.66
JUNE 9	8075	COMPUTER CORP OF AMERICA: MAR. 13-16, 1989: REGISTRATION FEE FOR KENNETH R ERTTER TO ATTEND APPLICATION DEVELOPMENT TECHNIQUES SEMINAR HELD IN ALEXANDRIA VA		1,100.00
	8076	DIALCOM INC: APR. 30, 1989: CORRESPONDENCE SERVICE FOR SENATOR STEVENS		1,528.00
	8077	MEAD DATA CENTRAL: MAR. 1-31, 1989: COMPUTER INFORMATION SERVICES		718.10
	8078	MEAD DATA CENTRAL: FEB. 21-28, 1989: COMPUTER INFORMATION SERVICES		865.00
	8079	MEAD DATA CENTRAL: JAN. 1 - MAR. 31, 1989: COMPUTER INFORMATION SERVICES		1,500.00
	8080	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 EXTENDERS, 6 ADAPTER CARDS, 2 CONTROLLERS AND OPTION		2,152.00
	8081	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING HOUSING AND URBAN AFFAIRS		1,717.00
	8082	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		3,587.00
	8083	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS		873.00
	8084	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF PROCESSOR, STARTER PACK, CONTROLLER, OPTION, EXTENDER AND 4 ADAPTER CARDS		736.00
	8085	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		818.00
	8086	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		3,143.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989			
JUNE 9	8087	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF STARTER PACK, ADAPTER CARD AND UPGRADE	$1,196.00
	8088	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS	1,473.00
	8089	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF TAPE DRIVE, STARTER PACK, EXTENDER, 12 ADAPTER CARDS, CONTROLLER, OPTION AND UPGRADE	1,482.00
	8090	PRINTERS PLUS: NOV. 7-10, 1988: REGISTRATION FEE FOR STEVEN J LADD TO ATTEND KYOCERA LASER PRINTER REPAIR SEMINAR HELD IN DALLAS TX	2,000.00
	8091	REITERS SCIENTIFIC PROFESSIONAL BOOKS: APR. 18, 1989: 2 COPIES OF MANAGING PROJECTS IN ORGANIZATIONS	49.90
	8200	CASSANI ELECTRIC INC: FEB. 13, 1989: INSTALLATION OF CABLE, CONNECTORS AND ELECTRICAL OUTLET IN SENATOR JAMES JEFFORDS MONTPELIER VT OFFICE	575.35
	8201	GSA: OCT. 1, 1988: INSTALLATION OF CABLES AND OUTLETS IN SENATOR THURMONDS COLUMBIA SC OFFICE	2,448.50
	8202	GSA: OCT. 28, 1988: INSTALLATION OF CABLE IN SENATOR BREAUXS NEW ORLEANS LA OFFICE	458.78
	8203	GSA: OCT. 12, 1988: INSTALLATION OF CABLES IN SENATOR HOLLINGS SPARTANSBURG SC OFFICE	318.82
	8204	GSA: NOV. 2, 1988: INSTALLATION OF CABLES AND OUTLETS IN SENATOR HOLLINGS COLUMBIA SC OFFICE	2,586.62
	8205	GSA: JAN. 25, 1989: INSTALLATION OF CABLES IN SENATOR WARNERS RICHMOND VA OFFICE	215.93
	8206	GSA: OCT. 1, 1988: INSTALLATION OF CABLES IN SENATOR SYMMS POCATELLO ID OFFICE	281.16
	8207	PRIME COMPUTER INC: APR. 3, 1989: 4 SOFTWARE PACKAGES	287.73
	8208	PRIME COMPUTER INC: MAR. 23, 1989: 2 SOFTWARE PACKAGES	144.70
	8209	PRIME COMPUTER INC: MAR. 28, 1989: 2 SOFTWARE PACKAGES	144.70
JUNE 12	8245	CENTEL: MAY 1-31, 1989: MAINTENANCE OF 424 TERMINALS, 12 PRINTERS, 12 PERSONAL COMPUTERS AND 12 MONITORS	10,282.08
	8246	CODEX CORP: APR. 17, 1989: INSTALLATION OF MODEM	787.00
	8247	3COM CORP: APR. 27-28, 1989: REGISTRATION FEE FOR SUSAN CHAFFEE HERRGOTT TO ATTEND THE 3COM TRAINING COURSE HELD IN SAN JOSE CA	800.00
	8248	DATA GENERAL CORP: OCT. 1, 1988 - MAY 31, 1989: RENTAL OF 2 DISKS, MEMORY BOARD, 2 LINE CONNECTIONS AND PRINTER	8,834.40
	8249	DIALCOM INC: APR. 30, 1989: CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG	1,500.00
	8250	GENICOM CORP: MAY 1, 1989: MAINTENANCE OF PERSONAL COMPUTER	175.00
	8251	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 24, 1989: 2 MOUSES	240.00
	8252	GRID SYSTEMS CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF HARDWARE AND SOFTWARE	1,387.82
	8253	HENCO SOFTWARE INC: MAY 1-31, 1989: MAINTENANCE OF SOFTWARE	885.00
	8254	NATIONAL COMPUTER SYSTEMS INC: APR. 3, 1989: REPAIRS TO CABLE	235.88
	8255	ON LINE SOFTWARE INTERNATIONAL INC: APR. 1-30, 1989: MAINTENANCE OF SOFTWARE	484.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
JUNE 12	8256	PRESS ASSN INC:		
		JUN. 1-30, 1989:		
		MEGASTREAM SERVICE		$14,348.87
	8257	PRIME COMPUTER INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM		48,487.32
	8258	PRIME COMPUTER INC:		
		NOV. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM	$5,492.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,580.00	
			-------------	2,912.00
	8259	PRESIDENTIAL CAMPAIGN HOTLINE:		
		APR. 1 - JUN. 30, 1989:		
		COMPUTER INFORMATION SERVICES		1,350.00
	8260	STORAGE TECHNOLOGY CORP:		
		OCT. 1, 1988 - APR. 30, 1989:		
		MAINTENANCE OF 3 PRINTERS		24,780.00
	8261	TIMEPLEX INC:		
		MAY 1-31, 1989:		
		RENTAL OF 238 MICROPLEXERS, 237 MODULES AND 9 DIAGNOSTICS		29,876.30
	8262	TIMEPLEX INC:		
		MAY 1-31, 1989:		
		RENTAL OF 20 MICROPLEXERS AND 200 MODULES		6,240.00
	8263	UNITED PARCEL SERVICE:		
		FEB. 13-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 21: PORTSMOUTH NH	2.13	
		BURLINGTON VT	2.13	
		ANCHORAGE AK - 3 SHIPMENTS	19.50	
		JUNEAU AK	6.50	
		FAIRBANKS AK - 2 SHIPMENTS	16.50	
		KENAI AK - 2 SHIPMENTS	16.50	
		MOBILE AL	13.00	
		PHOENIX AZ	22.00	
		NEWARK NJ	1.88	
		FEB. 22: DALLAS TX - 2 SHIPMENTS	21.87	
		NASHVILLE TN	22.00	
		COLUMBIA SC	22.00	
		JUNEAU AK	6.50	
		MINOT ND - 3 SHIPMENTS	28.87	
		FARGO ND - 5 SHIPMENTS	52.20	
		GRAND FORKS ND - 5 SHIPMENTS	52.20	
		BISMARCK ND - 6 SHIPMENTS	54.45	
		TULSA OK - 10 SHIPMENTS	89.10	
		OKLAHOMA CITY OK - 10 SHIPMENTS	114.70	
		SEMINOLE OK - 2 SHIPMENTS	15.44	
		SHREVEPORT LA - 2 SHIPMENTS	9.82	
		RENO NV	42.75	
		LAS VEGAS NV	87.00	
		FEB. 23: LAS VEGAS NV	40.25	
		RENO NV	65.00	
		TULSA OK	8.86	
		SEMINOLE OK - 2 SHIPMENTS	16.45	
		OKLAHOMA CITY OK - 4 SHIPMENTS	44.06	
		TALLAHASSEE FL - 12 SHIPMENTS	549.50	
		MIAMI FL - 4 SHIPMENTS	149.75	
		GLENDALE WI	3.06	
		MANCHESTER NH	14.25	
		BISMARCK ND - 2 SHIPMENTS	14.82	
		GRAND FORKS ND - 3 SHIPMENTS	16.83	
		FARGO ND - 2 SHIPMENTS	13.95	
		MINOT ND - 2 SHIPMENTS	11.52	
		ST PAUL MN - 6 SHIPMENTS	220.00	
		FEB. 24: ALBUQUERQUE NM	4.87	
		CHARLESTON WV	1.88	
		ST PAUL MN - 2 SHIPMENTS	55.25	
		BOSTON MA - 4 SHIPMENTS	29.11	
		SHIPPING CHARGE CORRECTION	6.20	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG LABEL)	-7.42	
			-------------	1,987.98
	8264	UNITED PARCEL SERVICE:		
		FEB. 16 - MAR. 16, 1989:		
		PICKUP CHARGES		20.00
	8265	LIGHTNING DELIVERY:		
		APR. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM VIENNA VA TO WASHINGTON DC		24.85
	8266	WASHINGTON POST:		
		MAY 7, 1989:		
		CLASSIFIED ADVERTISEMENT FOR COMMUNICATION SPECIALIST		483.86
	8267	XEROX CORP:		
		DEC. 8, 1988:		
		32 DRY INK CARTRIDGES		1,888.00
JUNE 13	8330	COLONIAL PARKING INC:		
		JUN. 1-30, 1989:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		1,075.00
	8331	DATA GENERAL CORP:		
		OCT. 1, 1988 - MAY 31, 1989:		
		RENTAL OF 4 SOFTWARE PACKAGES		1,778.08

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989 JUNE 13	8332	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 25, 1989: 1 FLOPPY DRIVE	$123.00	
		1 ADAPTER KIT	13.00	$136.00
	8333	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 3, 1989: 1 MATH CO PROCESSOR		414.00
	8334	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 2, 1989: 2 IRMA BOARDS		1,440.00
	8335	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 12, 1989: 1 MODEM		344.83
	8336	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 28, 1989: 5 SOFTWARE PACKAGES		2,880.00
	8337	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 8, 1989: 1 DISK EXPANSION		3,443.00
	8338	NEVADA BELL: JAN. 12 - MAY 3, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		285.87
	8339	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF 314 MONITORS, 723 TERMINALS, 280 PRINTERS, 249 SHEETFEEDERS AND 3 PERSONAL COMPUTERS		48,022.00
	8340	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF 438 MONITORS, 50 TERMINALS, 101 PRINTERS, 59 SHEETFEEDERS, 25 GRAPHICS MODULES AND 20 PERSONAL COMPUTERS		17,840.00
	8341	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		1,188.00
	8342	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		1,188.00
	8343	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,188.00
	8344	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS		1,118.00
	8345	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		1,188.00
	8346	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF 89 SOFTWARE PACKAGES, 2 EXPANDED MEMORIES AND 4 CABLES		5,841.00
	8347	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE		1,188.00
	8348	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,289.00
	8349	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		1,156.00
	8350	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		1,147.00
	8351	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF 5 SOFTWARE PACKAGES, 2 MEMORIES, 5 CABLES AND INTERFACE		1,251.00
	8352	PRIME COMPUTER INC: APR. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		1,147.00
	8353	SOUTHERN BELL: JAN. 24 - APR. 30, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		521.78
	8354	SOUTHERN BELL: JAN. 5 - MAY 22, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,056.98
	8355	XEROX CORP: MAY 1, 1989 - APR. 30, 1990: MAINTENANCE OF SOFTWARE		180.00
	8356	XEROX CORP: MAY 31, 1989: 3 UPGRADES TO PRINTING SYSTEMS		23,881.08

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1989

JUNE 13 8357 UNITED PARCEL SERVICE:
FEB. 10 - MAR. 18, 1989:
SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:

MAR. 13:	ALBUQUERQUE NM - 4 SHIPMENTS	$34.71	
	SANTA FE NM - 5 SHIPMENTS	34.68	
	ROSWELL NM - 3 SHIPMENTS	22.61	
	LAS CRUCES NM - 4 SHIPMENTS	28.03	
	MILWAUKEE WI - 14 SHIPMENTS	84.80	
	MADISON WI - 5 SHIPMENTS	28.44	
	EL PASO TX - 4 SHIPMENTS	37.06	
	SAN FRANCISCO CA	8.90	
	ROANOKE VA	2.74	
	BISMARCK ND	24.35	
	WESTBORO MA - 2 SHIPMENTS	6.70	
	DETROIT MI	1.98	
	ANCHORAGE AK - 15 SHIPMENTS	424.80	
	JUNEAU AK - 2 SHIPMENTS	28.50	
	KENAI AK - 2 SHIPMENTS	28.50	
	DES MOINES IA	5.98	
	ATLANTA GA	13.00	
	NASHVILLE TN	6.68	
	JACKSON TN	7.90	
MAR. 14:	NASHVILLE TN - 2 SHIPMENTS	6.03	
	MEMPHIS TN - 2 SHIPMENTS	5.75	
	BLOUNTVILLE TN - 2 SHIPMENTS	5.96	
	CARTHAGE TN - 2 SHIPMENTS	5.96	
	CHATTANOOGA TN - 2 SHIPMENTS	5.96	
	JACKSON TN	2.74	
	COOKEVILLE TN - 2 SHIPMENTS	5.96	
	KNOXVILLE TN - 2 SHIPMENTS	5.96	
	BUFFALO NY - 5 SHIPMENTS	23.58	
	ROCHESTER NY - 5 SHIPMENTS	21.27	
	SYRACUSE NY - 6 SHIPMENTS	23.30	
	ALBUQUERQUE NM - 7 SHIPMENTS	233.00	
	SANTA FE NM - 5 SHIPMENTS	147.50	
	ROSWELL NM - 3 SHIPMENTS	77.00	
	LAS CRUCES NM - 3 SHIPMENTS	77.00	
	MILWAUKEE WI - 25 SHIPMENTS	225.99	
	MADISON WI - 7 SHIPMENTS	61.57	
	DOVER DE - 4 SHIPMENTS	15.39	
	WILMINGTON DE - 4 SHIPMENTS	14.30	
	GEORGETOWN DE - 3 SHIPMENTS	14.07	
MAR. 15:	ROCHESTER NY	2.71	
	MIAMI FL	20.00	
	ALBUQUERQUE NM - 3 SHIPMENTS	84.00	
MAR. 16:	LAS CRUCES NM	20.00	
	SANTA FE NM	32.25	
	ALBUQUERQUE NM	40.25	
	ROSWELL NM	20.00	
	SYRACUSE NY - 7 SHIPMENTS	38.04	
	MEMPHIS TN - 2 SHIPMENTS	12.51	
	BLOUNTVILLE TN - 2 SHIPMENTS	12.51	
	BUFFALO NY - 6 SHIPMENTS	51.66	
	NASHVILLE TN - 4 SHIPMENTS	26.87	
	KNOXVILLE TN - 2 SHIPMENTS	10.43	
	ROCHESTER NY - 7 SHIPMENTS	38.04	
	CHATTANOOGA TN - 3 SHIPMENTS	16.90	
	CARTHAGE TN - 3 SHIPMENTS	16.90	
	DALLAS TX	13.00	
	EL PASO TX	12.00	
	JACKSON TN - 3 SHIPMENTS	20.41	
	COOKEVILLE TN - 3 SHIPMENTS	16.90	
	WILMINGTON DE - 5 SHIPMENTS	21.18	
	GEORGETOWN DE	2.38	
	DOVER DE	2.84	
	SCRANTON PA	1.58	
MAR. 17:	GEORGETOWN DE - 4 SHIPMENTS	16.80	
	DOVER DE - 6 SHIPMENTS	28.20	
	SANTA FE NM	80.50	
	ALBUQUERQUE NM	81.75	
	ROSWELL NM	58.25	
	LAS CRUCES NM	58.25	
	NASHVILLE TN	7.90	
	KNOXVILLE TN	6.47	
	BLOUNTVILLE TN	6.47	
	MEMPHIS TN	7.90	
	LINCOLN NE	24.00	
FEB. 10:	HONOLULU HI - 2 SHIPMENTS	57.00	
	KAMAI HI - 2 SHIPMENTS	42.50	
	PROVIDENCE RI - 23 SHIPMENTS	161.10	
	SAN FRANCISCO CA	14.50	
	HILO HI	38.00	
	CHICAGO IL	48.75	
ADDRESS CORRECTIONS		5.00	
SHIPPING CHARGE CORRECTIONS		90.85	
CALL TAG CHARGES		5.00	
PICKUP CHARGES		4.00	
(LESS CREDIT FOR CALL TAG CHARGES)		-14.51	
		-------------	$3,186.70

8358 UNITED PARCEL SERVICE:
MAR. 3-11, 1989:
SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:

MAR. 3:	LINCOLN NE	11.14	

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1989			
JUNE 13	8388	UNITED PARCEL SERVICE: (CONTINUED)	
		LINCOLN NE	33.32
		PHOENIX AZ	31.00
		OMAHA CITY NE	3.14
		SALT LAKE CITY UT	10.66
		SALT LAKE CITY UT	17.30
		SALT LAKE CITY UT	12.81
		SALT LAKE CITY UT	15.64
		SALT LAKE CITY UT	4.04
		SALT LAKE CITY UT	9.83
		PROVO UT	3.46
		PROVO UT	9.83
		PROVO UT	3.48
		SALT LAKE CITY UT	9.05
		OGDEN UT	10.68
	MAR. 6:	CHEYENNE WY	3.36
		CHEYENNE WY	14.21
		CHEYENNE WY	11.58
		CASPER WY	11.85
		CASPER WY	9.79
		CASPER WY	3.36
		ROCK SPRINGS WY	8.04
		ROCK SPRINGS WY	3.36
		CODY WY	3.36
		CODY WY	11.20
		CODY WY	5.56
		GILLETTE WY	3.36
		GILLETTE WY	11.84
		CODY WY	3.54
		ROCK SPRINGS WY	3.58
		CASPER WY	3.56
		SALT LAKE CITY UT	4.04
		GILLETTE WY	3.12
		CODY WY	3.12
		LARAMIE WY	3.12
		CHICAGO IL	33.50
		LEWISTON ID	13.00
		ALBANY GA	13.00
		MACON GA	13.00
		COLUMBUS GA	13.00
		AUGUSTA GA	13.00
		SAVANNAH GA	13.00
		ROCK SPRINGS WY	14.93
		ROCK SPRINGS WY	13.87
		ROCK SPRINGS WY	3.56
		CHEYENNE WY - 5 SHIPMENTS	74.65
		CHEYENNE WY	13.87
		CHEYENNE WY	7.68
		CASPER WY - 3 SHIPMENTS	44.79
		CASPER WY - 3 SHIPMENTS	41.81
		CASPER WY	7.68
		GILLETTE WY	14.93
		GILLETTE WY	13.87
		GILLETTE WY	3.88
		LARAMIE WY	14.93
		LARAMIE WY	13.87
		LARAMIE WY	3.58
		CODY WY - 2 SHIPMENTS	29.66
		CODY WY - 2 SHIPMENTS	27.74
		CODY WY	5.56
		JACKSON MS	8.87
		JACKSON MS	9.77
		JACKSON MS	6.56
		JACKSON MS	9.33
		JACKSON MS	9.10
		JACKSON MS	2.63
		JACKSON MS	2.74
	MAR. 7:	COLUMBUS OH	5.29
		MINOT ND	16.25
		BISMARCK ND	21.00
		GRAND FORKS ND	21.00
		GRAND FORKS ND	23.00
		TALLAHASSEE FL	16.50
		COLLEGE PARK MD	2.96
		POCATELLO ID	5.56
		BOISE ID	13.66
		BOISE ID	9.83
	MAR. 8:	CHICAGO IL	17.75
		SHREVEPORT LA	13.00
		ATLANTA GA	13.00
		JACKSON MS - 6 SHIPMENTS	78.16
		JACKSON MS - 2 SHIPMENTS	18.20
		JACKSON MS - 2 SHIPMENTS	13.12
		JACKSON MS - 6 SHIPMENTS	47.40
	MAR. 9:	LINCOLN NE	5.88
		LINCOLN NE	14.58
		OMAHA NE	15.17
	MAR. 7:	OMAHA NE	7.29
	MAR. 8:	OMAHA NE	12.00
		PHOENIX AZ	18.58
		POCATELLO ID	17.73
		POCATELLO ID	16.43
		POCATELLO ID	4.04
		BOISE ID - 3 SHIPMENTS	53.19
		BOISE ID - 3 SHIPMENTS	49.29

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1989				
JUNE 13	8358	UNITED PARCEL SERVICE: (CONTINUED)		
		BOISE ID	$8.98	
		ATLANTA GA	16.50	
		TAMPA FL	8.77	
		TAMPA FL	9.10	
		TAMPA FL	2.74	
		MILWAUKEE WI	16.50	
		DES MOINES IA	10.87	
		SIOUX CITY IA	13.73	
		MAR. 10: NEWPORT BEACH CA	21.00	
		SHIPPING CORRECTION CHARGE	8.00	
		CALL TAG CHARGES	5.00	
		PICKUP CHARGES	4.00	
			-------------	$1,486.77
	8389	UNITED PARCEL SERVICE:		
		FEB. 15 - MAR. 4, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 27: NASHVILLE TN	3.73	
		CAMDEN NJ	5.85	
		CAMDEN NJ	3.76	
		OKLAHOMA CITY OK	6.73	
		OKLAHOMA CITY OK	15.81	
		TULSA OK	7.57	
		TULSA OK	15.88	
		BOSTON MA	6.68	
		BOSTON MA	5.26	
		BOSTON MA	5.77	
		BOSTON MA	7.06	
		BOSTON MA - 3 SHIPMENTS	8.61	
		BOSTON MA	3.37	
		LAS CRUCES NM - 4 SHIPMENTS	66.00	
		LAS CRUCES NM	15.25	
		SPRINGFIELD MA	5.43	
		FALLS RIVER MA	5.43	
		PHILADELPHIA PA	3.86	
		PITTSBURGH PA	4.24	
		HARRISBURG PA	1.82	
		SCRANTON PA	2.06	
		CHARLESTON SC	22.00	
		SEMINOLE OK	9.88	
		SPRINGFIELD MA	6.47	
		SPRINGFIELD MA	2.49	
		TULSA OK - 6 SHIPMENTS	47.40	
		OKLAHOMA CITY OK - 8 SHIPMENTS	79.04	
		FALLS RIVER MA	6.47	
		FALLS RIVER MA	3.14	
		NEW BEDFORD MA	9.88	
		NEW BEDFORD MA	3.14	
		BOSTON MA - 7 SHIPMENTS	45.29	
		BOSTON MA - 4 SHIPMENTS	21.72	
		SPRINGFIELD MA	2.49	
		SPRINGFIELD MA	4.74	
		SPRINGFIELD MA	8.81	
		PHILADELPHIA PA - 4 SHIPMENTS	19.32	
		PITTSBURGH PA - 4 SHIPMENTS	24.52	
		HARRISBURG PA	4.83	
		SCRANTON PA	6.13	
		FEB. 28: FALLS RIVER MA	2.40	
		NEW BEDFORD MA	2.40	
		SPRINGFIELD MA	2.40	
		PHILADELPHIA PA	4.40	
		PHILADELPHIA PA	4.14	
		SCRANTON PA	5.34	
		SCRANTON PA	1.98	
		PHILADELPHIA PA	1.73	
		PITTSBURGH PA	5.87	
		PITTSBURGH PA	5.73	
		PITTSBURGH PA	2.05	
		PHILADELPHIA PA	3.12	
		SCRANTON PA	2.57	
		NEW BEDFORD MA	4.06	
		BOSTON MA	3.34	
		RUTLAND VT - 2 SHIPMENTS	16.58	
		HARRISBURG PA	4.48	
		HARRISBURG PA	1.82	
		HARRISBURG PA	1.90	
		PHILADELPHIA PA - 4 SHIPMENTS	18.28	
		PITTSBURGH PA - 4 SHIPMENTS	22.92	
		HARRISBURG PA	4.57	
		SCRANTON PA	5.73	
		SPRINGFIELD MA	7.94	
		FALLS RIVER MA	7.94	
		NEW BEDFORD MA	7.94	
		BOSTON MA - 6 SHIPMENTS	44.52	
		BOSTON MA - 16 SHIPMENTS	127.04	
		MAR. 1: LAS CRUCES NM - 5 SHIPMENTS	89.35	
		TALLAHASSEE FL - 4 SHIPMENTS	36.40	
		TALLAHASSEE FL - 4 SHIPMENTS	10.82	
		SPRINGFIELD MO	8.42	
		SPRINGFIELD MO	6.78	
		SPRINGFIELD MO	3.74	
		JEFFERSON CITY MO	5.92	
		JEFFERSON CITY MO	2.74	
		ST LOUIS MO	9.10	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JUNE 13	8359	UNITED PARCEL SERVICE: (CONTINUED)		
		ST LOUIS MO	$8.87	
		ST LOUIS MO	3.95	
		HONOLULU HI	10.00	
		LAFAYETTE LA	3.32	
		ALBUQUERQUE NM	14.83	
		ALBUQUERQUE NM	13.87	
		ALBUQUERQUE NM	3.56	
		ALBUQUERQUE NM	3.82	
		KANSAS CITY MO	9.33	
		KANSAS CITY MO	6.56	
		MAR. 2: ST LOUIS MO	3.95	
		JEFFERSON CITY MO	7.90	
		JEFFERSON CITY MO - 3 SHIPMENTS	20.34	
		KANSAS CITY MO	4.17	
		PLANO TX - 2 SHIPMENTS	83.00	
		JEFFERSON CITY MO	1.83	
		ST LOUIS MO	1.83	
		SPRINGFIELD MO	1.83	
		KANSAS CITY MO	1.83	
		HARRISBURG PA	1.47	
		PITTSBURGH PA	1.47	
		OMAHA NE	2.81	
		OMAHA NE - 2 SHIPMENTS	20.40	
		OMAHA NE	4.74	
		CHARLESTON WV - 2 SHIPMENTS	107.80	
		CHARLESTON WV - 2 SHIPMENTS	101.00	
		CHARLESTON WV	31.00	
		CHARLESTON WV	44.75	
		OMAHA NE - 4 SHIPMENTS	49.20	
		OMAHA NE - 4 SHIPMENTS	45.72	
		OMAHA NE - 2 SHIPMENTS	9.48	
		LINCOLN NE - 2 SHIPMENTS	24.60	
		LINCOLN NE - 2 SHIPMENTS	22.56	
		JEFFERSON CITY MO	4.74	
		JEFFERSON CITY MO	9.77	
		JEFFERSON CITY MO	9.10	
		JEFFERSON CITY MO	2.74	
		KANSAS CITY MO - 5 SHIPMENTS	48.85	
		KANSAS CITY MO - 5 SHIPMENTS	45.80	
		KANSAS CITY MO - 2 SHIPMENTS	7.90	
		ST LOUIS MO - 5 SHIPMENTS	48.85	
		ST LOUIS MO - 5 SHIPMENTS	45.80	
		ST LOUIS MO	5.28	
		SPRINGFIELD MO - 3 SHIPMENTS	29.31	
		SPRINGFIELD MO - 3 SHIPMENTS	27.30	
		SPRINGFIELD MO	5.28	
		BOSTON MA - 3 SHIPMENTS	18.41	
		MAR. 3: JEFFERSON CITY MO	6.78	
		OGDEN UT	4.04	
		MILWAUKEE WI	13.00	
		NEWPORT CA	9.83	
		LITTLE ROCK AR	2.63	
		LEWISTON ID	2.60	
		SCRANTON PA - 2 SHIPMENTS	12.28	
		CHARLESTON WV	15.25	
		PROVO UT	17.73	
		PROVO UT	16.43	
		PROVO UT	4.04	
		OGDEN UT	17.73	
		OGDEN UT	16.43	
		OGDEN UT	4.04	
		SALT LAKE CITY UT - 7 SHIPMENTS	124.11	
		SALT LAKE CITY UT - 7 SHIPMENTS	115.01	
		SALT LAKE CITY UT	8.98	
		SALT LAKE CITY UT - 2 SHIPMENTS	12.88	
		KANSAS CITY MO	3.74	
		ST LOUIS MO	3.74	
		SHIPPING CHARGE CORRECTION	5.50	
		ADDRESS CORRECTION	2.50	
		CALL TAG CHARGES	20.00	
		PICKUP CHARGES	4.00	
			-------------	$2,428.45
JUNE 15	8384	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 27, 1989:		
		1 PRINTER	3,061.00	
		1 MOUSE	57.00	
			-------------	3,118.00
	8385	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 1, 1989:		
		1 SOFTWARE PACKAGE		115.05
	8386	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 10, 1989:		
		1 DISK EXPANSION		3,850.00
	8387	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 5, 1989:		
		1 MODEM		344.93
	8388	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 25, 1989:		
		100 SOFTWARE PACKAGES		37,940.00
	8389	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 2, 1989:		
		2 SURGE PROTECTORS		98.00

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1989				
JUNE 15	8390	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 27, 1989:		
		200 SOFTWARE PACKAGES		$13,000.00
	8391	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 21, 1989:		
		1 HARD DRIVE		204.10
	8392	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 18, 1989:		
		65 SOFTWARE PACKAGES		17,550.00
	8393	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 18, 1989:		
		1 SOFTWARE PACKAGE		388.00
	8394	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 3, 1989:		
		2 PROCESSORS		828.00
	8395	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 27, 1989:		
		1 UPGRADE TO SOFTWARE		100.00
	8396	IBM CORP:		
		MAY 1-31, 1989:		
		RENTAL OF SOFTWARE PACKAGE		21,226.80
	8397	IBM CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		2,570.88
	8398	IBM CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 REPEATERS, 4 CONTROL UNITS AND 20 STORAGE UNITS		11,946.51
	8399	MEMOREX TELEX:		
		NOV. 21, 1988:		
		2 MONITORS		4,800.00
JUNE 19	8500	COMPUADD CORP:		
		APR. 14, 1989:		
		1 SWITCH BOX		88.00
	8501	DIGITAL EQUIPMENT CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF WORKSTATION INCLUDING SERVICING OF PERIPHERALS		3,281.31
	8502	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 2, 1989:		
		1 SOFTWARE PACKAGE		122.00
	8503	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 27, 1989:		
		UPGRADE TO SOFTWARE		150.00
	8504	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 18, 1989:		
		UPGRADE TO SOFTWARE		270.00
	8505	HONEYWELL:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 3 MONITORS, MEMORY INCLUDING UPGRADE AND PRINTER		224.00
	8506	HONEYWELL:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 730 MONITORS, 174 PRINTERS, 53 TRACTOR FEEDS AND 150 SHEET FEEDERS		22,898.00
	8507	ON LINE SOFTWARE INTERNATIONAL INC:		
		FEB. 1 - APR. 30, 1989:		
		MAINTENANCE OF SOFTWARE		2,109.00
	8508	STORAGE TECHNOLOGY CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 14 TAPE DRIVES AND 3 CONTROL UNITS		8,475.28
	8509	VIDEO AND TELECOMMUNICATIONS INC:		
		MAR. 15, 1989:		
		1 PRINTER	$789.00	
		1 SHEET FEEDER	387.00	
		1 INTERFACE BOARD	80.00	
			-------------	1,256.00
	8510	VYCOR CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF MESSAGE UNIT AND 23 DISPLAY UNITS		398.00
JUNE 20	8578	APPLIED DATA RESEARCH INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF SOFTWARE		855.83
	8579	APPLIED DATA RESEARCH INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF SOFTWARE		496.83
	8580	CORDATUM INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF SOFTWARE		833.30
	8581	HONEYWELL:		
		OCT. 26, 1988:		
		130 TEMPLATES		903.50
	8582	HONEYWELL:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS		492.00
	8583	KW MAINTENANCE SERVICE INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		728.00

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1989				
JUNE 20	8584	SOUTH CENTRAL BELL:		
		MAR. 11 - MAY 10, 1989:		
		DATA CHANNEL SERVICE		$113.14
	8585	SOUTHERN BELL:		
		MAR. 13 - APR. 12, 1989:		
		DATA CHANNEL SERVICE		52.50
	8586	SOUTHERN BELL:		
		MAR. 22 - MAY 21, 1989:		
		DATA CHANNEL SERVICE		163.88
JUNE 21	8617	ANIXTER DISTRIBUTION:		
		APR. 4, 1989:		
		4 SHELVES		580.00
	8618	BUSINESS COMPUTER GRAPHICS:		
		MAR. 21, 1989:		
		1,980 TAPE CARTRIDGES		8,008.00
	8619	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 29, 1989:		
		500 TERMINATORS		1,475.00
	8620	CZ CLARKE AND SON INC:		
		APR. 28, 1989:		
		1 PALLET JACK		643.00
	8622	COMPUADD CORP:		
		APR. 24, 1989:		
		20 DISKETTE DRIVES		1,340.00
	8623	COUNCELL COMPUTER PRODUCTS INC:		
		APR. 12, 1989:		
		1 CARTRIDGE TRUCK	$558.00	
		2 CARTRIDGE CABINETS	1,776.00	
		54 ELECTRIC SWITCHES	375.00	
		SHIPPING	415.20	
			-------------	3,124.20
	8624	DATATIMES:		
		APR. 1-30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR SENATOR NICKLES		688.94
	8625	DAY TIMERS INC:		
		MAR. 27, 1989:		
		2,000 LABELS		75.82
	8626	EGGHEAD DISCOUNT SOFTWARE:		
		APR. 19, 1989:		
		1 MOUSE		59.99
	8627	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		100 MAG TAPE SEALS	1,507.00	
		120 PRINTER RIBBONS	2,522.40	
			-------------	4,029.40
	8628	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 8, 1989:		
		4 IRMA BOARDS		2,880.00
	8629	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 11, 1989:		
		2 MOUSES		240.00
	8630	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 11, 1989:		
		2 IRMA BOARDS		1,440.00
	8631	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		40 DATA CARTRIDGES		960.00
	8632	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 11, 1989:		
		1 SURGE PROTECTOR		48.00
	8633	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 3, 1989:		
		3 SOFTWARE PACKAGES		363.00
	8634	IBM CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 6 SOFTWARE PACKAGES		7,807.00
	8635	INTELLIGENT INFORMATION SYSTEMS INC:		
		MAY 31, 1989:		
		TIME SHARING SERVICES	288,500.00	
		6 PAIRS OF DISK PACKS	8,160.00	
			-------------	296,660.00
	8636	INTERNATIONAL BUSINESS SUPPLIES INC:		
		APR. 14, 1989:		
		50 CABLES		814.50
	8637	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE		1,482.00
	8638	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		3,587.00
	8639	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING HOUSING AND URBAN AFFAIRS		1,717.00
	8640	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,218.00

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1989				
JUNE 21	8641	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND PROTOCOL OPTION		$2,152.00
	8642	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 9 SOFTWARE PACKAGES AND 4 CABLES		1,251.00
	8643	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 50 SOFTWARE PACKAGES, 3 CABLES AND 42 PERSONAL COMPUTERS		5,841.00
	8644	PRIME COMPUTER INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,216.00
	8645	PRIME COMPUTER INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SOFTWARE FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR CHAFEE SENATOR GORTON SENATOR HEINZ SENATOR JEFFORDS SENATOR LAUTENBERG SENATOR LIEBERMAN SENATOR ROTH		1,680.00
	8646	PRINTERS PLUS:		
		MAR. 3, 1989:		
		1 PRINTER		3,219.00
	8647	PRINTERS PLUS:		
		MAR. 9, 1989:		
		1 PRINTER DRUM		112.00
	8648	PRINTERS PLUS:		
		MAR. 3, 1989:		
		5 CONTAINERS OF TONER	$150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	382.00
	8649	SYNTREX INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 9 MEMORIES, 4 SOFTWARE PACKAGES, 2 INTERFACES, 29 WORKSTATIONS, 7 PRINTERS AND FLOPPY DRIVE		2,380.00
	8650	UNITED PARCEL SERVICE:		
		APR. 16 - MAY 20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 16: ABERDEEN SD	7.01	
		ABERDEEN SD	13.73	
		MAY 17: DETROIT MI	12.00	
		LANSING MI	12.00	
		FLINT MI	12.00	
		TRAVERSE CITY MI	12.00	
		GRAND RAPIDS MI	12.00	
		MARQUETTE MI	12.00	
		WARREN MI	12.00	
		MAY 15: NEW YORK NY	1.59	
		PICKUP CHARGES	16.00	
		CALL TAG CHARGES	2.50	
			-------------	124.83
	8651	UNITED PARCEL SERVICE:		
		MAR. 17-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 21: BISMARCK ND	10.20	
		BISMARCK ND	11.43	
		BISMARCK ND	3.32	
		FARGO ND	10.52	
		FARGO ND	3.61	
		MAR. 20: PLANO TX	50.50	
		COLUMBUS OH	8.29	
		LINCOLN NE	16.50	
		SALT LAKE CITY UT	59.25	
		SALT LAKE CITY UT	8.98	
		PROVO UT	8.98	
		OGDEN UT	8.98	
		FALL RIVER MA	8.81	
		CHEYENNE WY	11.94	
		CASPER WY	7.33	
		ROCK SPRINGS WY	6.63	
		LANDER WY	6.27	
		SHERIDAN WY	5.56	
		CASPER WY	8.36	
		LANDER WY	8.36	
		MAR. 21: SHERIDAN WY	8.36	
		CHEYENNE WY	21.06	
		ROCK SPRINGS WY	21.06	
		ROCK SPRINGS WY	3.56	
		CHEYENNE WY	3.56	
		SHERIDAN WY	3.56	
		LANDER WY	3.56	
		CASPER WY	3.56	
		MILWAUKEE WI	59.25	

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1989				
JUNE 21	8651	UNITED PARCEL SERVICE: (CONTINUED)		
			MADISON WI	$59.25
			MILWAUKEE WI	59.25
			MILWAUKEE WI	55.00
			MILWAUKEE WI	22.00
			FARGO ND	2.84
			MINOT ND	2.84
			GRAND FORKS ND	5.26
			BISMARCK ND	5.26
			EL PASO TX	8.50
			DALLAS TX	8.50
			MACON GA	16.50
			SAVANNAH GA	16.50
			TUSCUMBIA AL	29.75
			MOBILE AL	22.00
			MONTGOMERY AL	22.00
			BIRMINGHAM AL	22.00
			CHEYENNE WY	4.87
			LANDER WY	3.58
			SHERIDAN WY	3.58
			ROCK SPRINGS WY	3.58
		MAR. 22:	TEMPLE HILLS MD	4.57
			MT VERNON IL	10.87
			SPRINGFIELD IL	4.60
			BOSTON MA	10.02
			BOSTON MA	3.20
			DETROIT MI	2.87
			WARREN MI	2.87
			ESCANABA MI	3.29
			SAGINAW MI	2.87
			LANSING MI	2.87
			CINCINNATI OH	2.13
			CLEVELAND OH	2.05
			COLUMBUS OH	3.20
			WETHERSFIELD CT	2.71
			LITTLE ROCK AR	4.83
			DALTON GA	2.59
			RICHMOND VA	3.27
			RICHMOND VA	5.85
			NORFOLK VA	5.85
			JACKSON MS	5.04
			CHARLESTON WV	3.34
		MAR. 23:	OGDEN UT	3.05
			PROVO UT	3.05
			SALT LAKE CITY UT	15.54
			RIVERDALE MD	1.48
			SALT LAKE CITY UT	8.56
			JACKSON MS	9.54
			RALEIGH NC	6.01
			RALEIGH NC - 2 SHIPMENTS	10.94
			HICKORY NC	5.61
			HICKORY NC	4.11
			HICKORY NC	3.73
			SALT LAKE CITY UT - 2 SHIPMENTS	35.46
			SALT LAKE CITY UT - 3 SHIPMENTS	49.29
			SALT LAKE CITY UT	6.44
			SHERIDAN WY	14.93
			SHERIDAN WY	10.15
			SHERIDAN WY	3.58
			ROCK SPRINGS WY	14.93
			ROCK SPRINGS WY	10.15
			ROCK SPRINGS WY	3.58
			CASPER WY	14.93
			CASPER WY	10.15
			CASPER WY	3.58
			LANDER WY	14.93
			LANDER WY	10.15
			LANDER WY	3.58
			CHEYENNE WY - 2 SHIPMENTS	29.86
			CHEYENNE WY - 2 SHIPMENTS	20.30
			CHEYENNE WY	5.58
			BISMARCK ND - 4 SHIPMENTS	49.20
			BISMARCK ND - 4 SHIPMENTS	33.08
			BISMARCK ND	8.15
			POCATELLO ID	13.00
			FARGO ND - 2 SHIPMENTS	29.86
			FARGO ND - 2 SHIPMENTS	20.30
			FARGO ND	5.58
			HICKORY NC - 3 SHIPMENTS	18.39
			HICKORY NC - 3 SHIPMENTS	13.08
			HICKORY NC	3.46
			COLUMBIA SC	13.00
			CHARLESTON SC	13.00
			TAMPA FL	16.50
			RALEIGH NC - 7 SHIPMENTS	42.91
			RALEIGH NC - 7 SHIPMENTS	30.52
			RALEIGH NC	4.24
			RALEIGH NC	3.46
			UNION NJ - 2 SHIPMENTS	11.46
			UNION NJ	2.71
		MAR. 24:	ROCHESTER NY	6.77
			ROCHESTER NY	3.73
			BUFFALO NY	6.77
			BUFFALO NY	3.73
			COOKEVILLE TN	4.74

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1989				
JUNE 21	8651	UNITED PARCEL SERVICE: (CONTINUED)		
		COOKEVILLE TN	$8.81	
		NASHVILLE TN	8.81	
		NASHVILLE TN	4.74	
		JACKSON TN	5.89	
		JACKSON TN	10.87	
		CHATTANOOGA TN	4.74	
		CHATTANOOGA TN	8.81	
		CARTHAGE TN	8.81	
		CARTHAGE TN	4.74	
		KNOXVILLE TN	8.81	
		KNOXVILLE TN	4.74	
		BLOUNTVILLE TN	4.74	
		MEMPHIS TN	10.87	
		MEMPHIS TN	5.89	
		LINCOLN NE - 3 SHIPMENTS	34.29	
		MADISON WI	15.25	
		COLUMBIA SC	14.25	
		BLOUNTVILLE TN	8.81	
		SHIPPING CHARGE CORRECTION	2.00	
		CALL TAG CHARGES	5.00	
		PICKUP CHARGE	4.00	
			-------------	$1,729.36
	8652	ZENITH DATA SYSTEMS CORP:		
		MAR. 20, 1989:		
		1 BATTERY	44.00	
		1 RECHARGER POWER PACK	8.00	
			-------------	52.00
	8653	PRINTERS PLUS:		
		MAR. 15, 1989:		
		5 BLANK IC CARDS		2,250.00
JUNE 23	8705	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		1,473.00
	8706	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		3,143.00
	8707	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		916.00
	8708	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACKAGE, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS		736.00
	8709	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS		973.00
	8710	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		1,185.00
	8711	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE		1,185.00
	8712	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,289.00
	8713	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		1,186.00
	8714	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 8 SOFTWARE PACKAGES AND 3 CABLES		1,147.00
	8715	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,196.00
JUNE 26	8741	AAC ASSOC INC:		
		APR. 1 - MAY 31, 1989:		
		MAINTENANCE OF COMMUNICATION SWITCH		13,050.00
	8742	ACCOKEEK HARDWARE INC:		
		MAR. 10, 1989:		
		REKEYING OF AND EXTRA KEYS FOR 24 PADLOCKS		180.00
	8744	APPLIED DATA RESEARCH INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		481.87
	8745	BELDEN WIRE AND CABLE:		
		APR. 14, 1989:		
		11,880 FEET OF CABLE		8,739.15
	8746	BLACK BOX CORP:		
		APR. 26, 1989:		
		1 SWITCH		165.81
	8747	CENTEL:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 424 TERMINALS, 12 PRINTERS, 12 PERSONAL COMPUTERS AND 12 MONITORS		10,282.08

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JUNE 28	8748	CODEX CORP:		
		MAR. 28 - MAY 16, 1989:		
		INSTALLATION OF 5 MODEMS		$1,436.00
	8749	COMPUADD CORP:		
		MAY 3, 1989:		
		15 SWITCHES		865.00
	8750	COMPUADD CORP:		
		APR. 27, 1989:		
		1 SWITCH BOX		88.00
	8751	COMPUADD CORP:		
		MAR. 31, 1989:		
		2 CABLES		21.00
	8752	COMPUTERLAND OF ROCKVILLE:		
		APR. 26, 1989:		
		1 PRINTER		3,358.00
	8753	COUNCELL COMPUTER PRODUCTS INC:		
		DEC. 23, 1988:		
		10 SETS OF LABELS		850.00
	8754	DATA GENERAL CORP:		
		APR. 12, 1989:		
		2 BOXES OF TAPES		242.13
	8755	DATA GENERAL CORP:		
		APR. 14, 1989:		
		5 SOFTWARE PACKAGES		1,032.50
	8756	DATA GENERAL CORP:		
		APR. 14, 1989:		
		1 SOFTWARE PACKAGE		206.50
	8757	DATA GENERAL CORP:		
		APR. 11, 1989:		
		1 SOFTWARE PACKAGE		209.06
	8758	DATA GENERAL CORP:		
		APR. 14, 1989:		
		4 SOFTWARE PACKAGES		826.00
	8759	DATA GENERAL CORP:		
		APR. 12, 1989:		
		2 BOXES OF TAPES		242.13
	8760	DATA GENERAL CORP:		
		APR. 12, 1989:		
		1 BOX OF TAPES		121.96
	8761	DATA GENERAL CORP:		
		MAR. 28, 1989:		
		2 SOFTWARE PACKAGES		413.00
	8762	EGGHEAD DISCOUNT SOFTWARE:		
		APR. 25, 1989:		
		2 MOUSES		248.00
	8763	EAGLE DATA PRODUCTS INC:		
		JAN. 13, 1989:		
		39 SOUND COVERS		12,755.27
	8764	F D HAYES ELECTRIC CO:		
		MAR. 17, 1989:		
		INSTALLATION OF 11 CABLES		1,725.00
	8765	FEDERAL SALES SERVICE INC:		
		MAR. 17, 1989:		
		1,189 CABLES	$5,271.78	
		900 GENDER CHANGERS	2,619.00	
			-------------	7,890.78
	8767	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 21, 1989:		
		5 SOFTWARE PACKAGES		539.50
	8768	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 25, 1989:		
		100 MEMORY EXPANSIONS		27,000.00
	8769	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		1 FILE SERVER		8,287.00
	8770	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 28, 1989:		
		20 MEMORY EXPANSIONS	5,400.00	
		1 MODEM	344.93	
			-------------	5,744.93
	8771	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 25, 1989:		
		228 SOFTWARE PACKAGES		44,460.00
	8772	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 1, 1989:		
		1 FILE SERVER	7,234.00	
		14 UPGRADES TO SOFTWARE	3,780.00	
		1 MEMORY BOARD	315.31	
		10 DATA CARTRIDGES	240.00	
			-------------	11,569.31
	8773	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 25, 1989:		
		10 SOFTWARE PACKAGES		1,021.00
	8774	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 17, 1989:		
		2 MOUSES		240.00
	8775	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 2, 1989:		
		6 SOFTWARE PACKAGES		558.00
	8776	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 17, 1989:		
		2 SOFTWARE PACKAGES		964.00

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1989				
JUNE 28	8777	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 20, 1989: 8 SOFTWARE PACKAGES		$728.00
	8778	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 20, 1989:		
		1 MOUSE	$102.00	
		1 MODEM	344.93	
			-------------	446.93
	8779	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 20, 1989: 14 SOFTWARE PACKAGES		2,762.00
	8780	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 8, 1989: 2 MOUSES		204.00
	8781	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 9, 1989: 32 SOFTWARE PACKAGES		9,792.00
	8782	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 9, 1989:		
		30 ADAPTORS	8,100.00	
		2 MODEMS	689.88	
		1 CABLE	902.00	
			-------------	9,691.88
	8783	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 25, 1989: 11 SOFTWARE PACKAGES		1,480.00
	8784	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 28, 1989: 500 SOFTWARE PACKAGES		53,950.00
	8785	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 26, 1989:		
		1 TAPE DRIVE	7,234.00	
		1 POWER SUPPLY	386.00	
		5 HICARDS	1,350.00	
		3 MODEMS	1,034.79	
			-------------	10,004.79
	8786	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 26, 1989:		
		1 POWER SUPPLY	386.00	
		8 HICARDS	2,160.00	
			-------------	2,546.00
	8787	HIGHLAND DATA SERVICES CO: MAY 18, 1989: KEYPUNCH SERVICES		9,836.06
	8788	HONEYWELL: MAY 1-31, 1989: RENTAL OF 147 SOFTWARE PACKAGES		10,334.00
	8789	HONEYWELL: MAY 1-31, 1989: MAINTENANCE OF 3 MEMORY BOARDS, 3 CONTROLLERS, 5 COMMUNICATION LINES, 23 ADAPTERS, 30 WORKSTATIONS, 6 PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE		2,350.00
	8790	HONEYWELL: OCT. 1, 1988: 1 FONT CARTRIDGE		660.00
	8791	HONEYWELL: MAY 1-31, 1989: RENTAL OF 19 SOFTWARE PACKAGES		1,600.00
	8792	IBM CORP: MAR. 29, 1989: 36 MICRO CHIPS		250.20
	8793	INTELLIGENT INFORMATION SYSTEMS INC: MAY 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING ONSITE PERSONNEL: PROJECT MANAGER SYSTEMS ANALYST SENIOR PROGRAMMER		7,881.25
	8794	INTERMEC MID ATLANTIC SERVICE DIVISION: JUN. 1-30, 1989: MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		587.50
	8795	KURZWEIL COMPUTER PRODUCTS INC: MAY 8, 1989: 1 TEXT AND GRAPHICS SCANNER		14,395.00
	8796	LSW INC: APR. 13, 1989: 3 OPTIONS		180.00
	8797	LSW INC: APR. 14, 1989: 1 OPTION		60.00
	8798	MCGRATH ELECTRIC CO: MAY 11, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR ARMSTRONGS DENVER CO OFFICE		321.48
	8799	MEMOREX TELEX: MAR. 17, 1989: 17 MONITORS		2,210.00
	8800	MEMOREX TELEX: MAY 1-31, 1989: MAINTENANCE OF 4 DISPLAY STATIONS		48.88
	8801	NATIONAL COMPUTER SYSTEMS INC: JUN. 1-30, 1989: MAINTENANCE OF 392 TERMINALS		14,817.60

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1989				
JUNE 26	8802	NETWORK SYSTEMS CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF SOFTWARE		$521.36
	8803	PREMIER METAL PRODUCTS CO:		
		MAR. 28, 1989:		
		1 CABINET	$275.89	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 EQUIPMENT SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
			-------------	476.83
	8804	PREMIER METAL PRODUCTS CO:		
		APR. 3, 1989:		
		1 CABINET	275.89	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 EQUIPMENT SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
			-------------	476.83
	8805	PREMIER METAL PRODUCTS CO:		
		MAR. 28, 1989:		
		1 CABINET	275.89	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 EQUIPMENT SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
			-------------	476.83
	8806	PREMIER METAL PRODUCTS CO:		
		APR. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM BRONX NY TO MINNEAPOLIS MN		86.50
	8807	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		1,147.00
	8808	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,185.00
	8809	PRIME COMPUTER INC:		
		FEB. 3, 1989:		
		UPGRADE TO SOFTWARE		1,800.00
	8810	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS		1,118.00
	8811	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		1,185.00
	8812	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		1,185.00
	8813	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 436 MONITORS, 80 TERMINALS, 101 PRINTERS, 89 SHEETFEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS		17,840.00
	8814	PRINTERS PLUS:		
		APR. 3, 1989:		
		3 PULL TRACTORS		204.00
	8815	PRINTERS PLUS:		
		APR. 14, 1989:		
		1 PRINTER DRUM		112.00
	8816	PRINTERS PLUS:		
		MAY 8, 1989:		
		10 PRINTERS		33,950.00
	8817	PRINTERS PLUS:		
		FEB. 27, 1989:		
		3 ENVELOPE FEEDERS		2,598.00
	8818	PRINTERS PLUS:		
		MAY 3, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
		2 CONTAINERS OF DEVELOPER	240.00	
			-------------	7,202.00
	8819	PRINTERS PLUS:		
		APR. 12, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
		1 CONTAINER OF DEVELOPER	120.00	
			-------------	3,601.00
	8820	PRINTERS PLUS:		
		MAR. 31, 1989:		
		1 PULL TRACTOR		68.00
	8821	R AND R ASSOC INC:		
		MAY 1, 1989:		
		3 SOFTWARE PACKAGES		588.00

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1989				
JUNE 29	8822	SOFTWARE STORE:		
		MAR. 27, 1989:		
		1 SOFTWARE PACKAGE		$504.00
	8823	SOFTWARE STORE:		
		MAR. 27, 1989:		
		1 MOUSE		124.00
	8824	SOUTHERN BELL:		
		MAR. 16 - MAY 15, 1989:		
		DATA CHANNEL SERVICE		178.41
	8825	SOUTHERN BELL:		
		APR. 11 - JUN. 10, 1989:		
		DATA CHANNEL SERVICE		184.70
	8826	SOUTHERN BELL:		
		MAR. 19 - JUN. 18, 1989:		
		DATA CHANNEL SERVICE		135.77
	8827	SOUTHERN BELL:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		783.00
	8828	SOUTH CENTRAL BELL:		
		APR. 4 - JUN. 3, 1989:		
		DATA CHANNEL SERVICE		410.00
	8829	SOUTH CENTRAL BELL:		
		FEB. 11 - MAY 10, 1989:		
		DATA CHANNEL SERVICE		227.09
	8830	SOUTH CENTRAL BELL:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		111.39
	8831	STORAGE TECHNOLOGY CORP:		
		MAY 1-31, 1989:		
		3 PRINTERS		3,469.20
	8832	SYNTREX INC:		
		OCT. 1, 1988:		
		SERVICES PERFORMED OUTSIDE MAINTENANCE AGREEMENT ON COMPUTER EQUIPMENT		288.00
	8833	SYSTEMS COMPATIBILITY CORP:		
		APR. 13, 1989:		
		3 SOFTWARE PACKAGES		477.60
	8834	SYSTEMS COMPATIBILITY CORP:		
		APR. 20, 1989:		
		10 SOFTWARE PACKAGES		1,592.00
	8835	SYSTEMS COMPATIBILITY CORP:		
		APR. 14, 1989:		
		1 SOFTWARE PACKAGE		159.20
	8836	SYSTEMS COMPATIBILITY CORP:		
		FEB. 24, 1989:		
		1 SOFTWARE PACKAGE		159.20
	8837	US WEST COMMUNICATIONS:		
		MAR. 4 - MAY 3, 1989:		
		DATA CHANNEL SERVICE		132.30
	8838	US WEST COMMUNICATIONS:		
		FEB. 2 - APR. 21, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		877.67
	8839	VAR ECONOMETRICS INC:		
		APR. 20, 1989:		
		1 SOFTWARE PACKAGE		300.00
	8840	VIDEO AND TELECOMMUNICATIONS INC:		
		APR. 13, 1989:		
		1 PRINTER	$799.00	
		1 FORMS TRACTOR	170.00	
		1 INTERFACE BOARD	60.00	
			-------------	1,029.00
	8841	VIDEO AND TELECOMMUNICATIONS INC:		
		JAN. 10, 1989:		
		4 PRINTERS	3,196.00	
		4 SHEET FEEDERS	1,588.00	
		4 FORMS TRACTORS	680.00	
		4 INTERFACE BOARDS	240.00	
			-------------	5,704.00
	8842	VIDEO AND TELECOMMUNICATIONS INC:		
		MAR. 17, 1989:		
		1 PRINTER	799.00	
		1 SHEET FEEDER	399.00	
		1 INTERFACE BOARD	60.00	
			-------------	1,258.00
	8843	VIDEO AND TELECOMMUNICATIONS INC:		
		NOV. 28, 1988:		
		1 PRINTER	799.00	
		1 SHEET FEEDER	399.00	
		1 FORMS TRACTOR	170.00	
		1 INTERFACE BOARD	60.00	
			-------------	1,428.00
	8844	VIDEO AND TELECOMMUNICATIONS INC:		
		FEB. 22, 1989:		
		1 PRINTER	799.00	
		1 SHEET FEEDER	399.00	
		1 FORMS TRACTOR	170.00	
		1 INTERFACE BOARD	60.00	
			-------------	1,428.00
	8845	WASHINGTON UNIFORM INC:		
		APR. 19, 1989:		
		24 LAB COATS	504.00	
		EMBROIDERING OF NAMES AND DEPARTMENTS ON ABOVE COATS	76.80	
		SHIPPING	8.00	
			-------------	588.80

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SERGEANT AT ARMS (COMPUTER CENTER)

1989 JUNE 26	8846	WESTINGHOUSE ELECTRIC SUPPLY CO: MAY 8, 1989: 5,300 CABLES		$1,812.80
	8847	W W GRAINGER INC: APR. 14, 1989: 1 KEY CABINET		33.30
	8848	XEROX SPECIAL INFORMATION SYSTEMS: MAY 1-31, 1989: MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
	8849	ZENITH DATA SYSTEMS CORP: MAR. 22, 1989: 3 PERSONAL COMPUTERS INCLUDING CARRYING CASES		5,430.00
	8850	ZENITH DATA SYSTEMS CORP: MAR. 3, 1989: 10 PERSONAL COMPUTERS		18,100.00
	8851	ZENITH DATA SYSTEMS CORP: MAR. 24, 1989: 1 PERSONAL COMPUTER	$3,490.00	
		1 CARRYING CASE	15.00	
			------------	3,505.00
JUNE 27	8885	AMERICAN INSTITUTE: JUN. 5-7, 1989: REGISTRATION FEE FOR MICHAEL A JOHNSON AND ROGER H MYERS TO ATTEND THE HANDS ON TRAINING COURSE HELD IN RESTON VA		1,890.00
	8886	BUSINESS INFORMATION TECHNOLOGY INC: MAY 25-26, 1989: REGISTRATION FEE FOR DANIEL A BOSTON TO ATTEND THE 9.1 MIGRATION SEMINAR HELD IN ARLINGTON VA		448.00
	8887	CODEX CORP: JUN. 1-30, 1989: RENTAL OF 28 MODEMS, 7 PORT CARDS AND 20 CABLE KITS		4,142.00
	8888	COMPUTER CORP OF AMERICA: APR. 3-6, 1989: REGISTRATION FEE FOR CYNTHIA A KING TO ATTEND THE PHYSICAL DATABASE DESIGN COURSE HELD IN ALEXANDRIA VA		1,000.00
	8889	COMPUTER CORP OF AMERICA: MAY 1-5, 1989: REGISTRATION FEE FOR ERIC J POURCIAU TO ATTEND THE PROGRAMMER USER LANGUAGE COURSE HELD IN ALEXANDRIA VA		1,280.00
	8890	COMPUTER CORP OF AMERICA: MAY 15-16, 1989: REGISTRATION FEE FOR CYNTHIA A KING AND DAVID G CAULFIELD TO ATTEND THE FILE ARCHITECTURE COURSE HELD IN ALEXANDRIA VA		1,100.00
	8891	COMPUTER CORP OF AMERICA: MAY 1-5, 1989: REGISTRATION FEE FOR SUREKHA PATEL TO ATTEND THE M204 PROGRAMMERS USER LANGUAGE COURSE HELD IN ALEXANDRIA VA		1,280.00
	8892	DATA GENERAL CORP: DEC. 7, 1988 - APR. 7, 1989: REPAIRS TO PRINTERS INCLUDING INSTALLATION OF HARDWARE AND SOFTWARE		3,884.30
	8893	EXECUTRAIN: JUN. 1, 1989: REGISTRATION FEE FOR GROVER CARLISLE NEILL AND VERONICA R SCHLICHTE TO ATTEND THE INTRODUCTION TO WORDPERFECT 4.2 SEMINAR HELD IN TAMPA FL		300.00
	8894	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 8-11, 1989: REGISTRATION FEE FOR KEVAN V BORUM TO ATTEND THE 3COM INSTALLATION ADMINISTRATION AND COMMUNICATION COURSE HELD IN ROCKVILLE MD		1,200.00
	8895	HONEYWELL: MAY 1-31, 1989: RENTAL OF PRINTER		872.00
	8896	HONEYWELL: MAY 1-31, 1989: RENTAL OF TERMINAL		473.00
	8897	HONEYWELL: OCT. 1, 1988 - MAY 31, 1989: RENTAL OF SOFTWARE PACKAGE		912.00
	8898	HONEYWELL: OCT. 1, 1988 - MAY 31, 1989: RENTAL OF 27 SOFTWARE PACKAGES		18,578.00
	8899	HONEYWELL: DEC. 1, 1988 - MAY 31, 1989: MAINTENANCE OF 7 SOFTWARE PACKAGES		3,630.00
	8900	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1989: STATIONERY SUPPLIES		2,080.49
	8901	RIVIERA FINANCIAL SERVICES: MAY 24, 1989: KEYPUNCH SERVICES		8,853.80
	8902	SOUTHWESTERN BELL TELEPHONE: MAR. 23 - JUN. 22, 1989: DATA CHANNEL SERVICE		80.53
	8903	SYBEX COMPUTER BOOKS: NOV. 17, 1988: 1 SET OF MANUALS		48.07

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1989				
JUNE 27	8904	UNITED STATES LEASING CORP: MAY 1-31, 1989: RENTAL OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON INTELLIGENCE		$14,098.37
	8905	UNITED STATES LEASING CORP: MAY 1-31, 1989: RENTAL OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON INTELLIGENCE		3,140.33
	8906	US WEST COMMUNICATIONS: FEB. 26 - MAY 25, 1989: DATA CHANNEL SERVICE INCLUDING REPAIR		274.80
	8907	US WEST COMMUNICATIONS: MAR. 16 - MAY 15, 1989: DATA CHANNEL SERVICE		54.70
	8908	XEROX CORP: MAY 8-9, 1989: REGISTRATION FEE FOR THOMAS G MEENAN TO ATTEND THE VENTURA NEWSLETTER PREPARATION COURSE HELD IN ARLINGTON VA		292.50
	8909	XEROX SPECIAL INFORMATION SYSTEMS: MAY 1-31, 1989: RENTAL OF 3 PRINTER/COPIERS		9,825.00
JUNE 28	8963	DATA GENERAL CORP: MAY 11, 1989: 1 SOFTWARE PACKAGE		206.50
	8964	KEEPER OF STATIONERY U S SENATE: FEB. 1-28, 1989: STATIONERY SUPPLIES		1,829.08
	8965	MEAD DATA CENTRAL: FEB. 1 - MAR. 31, 1989: COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS SENATOR GORE SENATOR HEINZ SENATOR KASTEN SENATOR REID SENATOR SASSER SENATOR SIMPSON SENATOR WALLOP		5,380.56
	8966	RIVER ROUGE ELECTRIC: MAY 16, 1989: INSTALLATION OF COMPUTER CABLES AND CONNECTORS IN SENATOR JOHNSTONS BATON ROUGE LA OFFICE		356.38
	8967	US WEST COMMUNICATIONS: JAN. 17 - JUN. 12, 1989: DATA CHANNEL SERVICE		3,398.28
JUNE 29	9042	ROBERT J ADDIS JR: APR. 14, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR BIDENS WILMINGTON DE OFFICE		285.00
	9043	CABLETRONICS: APR. 12, 1989: INSTALLATION OF COMPUTER CABLES AND CONNECTORS IN SENATOR MACKS TAMPA FL OFFICE		770.00
	9044	DATA GENERAL CORP: MAY 9, 1989:		
		1 PRINTER	$3,584.35	
		1 ENVELOPE FEEDER	766.15	
		1 TONER CARTRIDGE	189.00	
		1 DRUM CARTRIDGE	239.00	
		1 DEVELOPER CARTRIDGE KIT	270.00	
			-------------	5,048.50
	9045	DATA GENERAL CORP: APR. 20, 1989: 10 SOFTWARE PACKAGES		2,095.00
	9046	DATA GENERAL CORP: MAY 2, 1989: 2 MEMORY BOARDS		18,880.00
	9047	DATA GENERAL CORP: MAY 11, 1989: 2 SOFTWARE PACKAGES		413.00
	9048	GSA: OCT. 5, 1988: INSTALLATION OF OUTLET AND COMPUTER CABLES IN SENATOR THURMONDS CHARLESTON SC OFFICE		387.84
	9049	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 28, 1989: 16 SOFTWARE PACKAGES		4,833.88
	9050	HONEYWELL: MAY 1-31, 1989: MAINTENANCE OF 27 PROCESSORS, 29 DISK DRIVES, 90 CONTROLLERS, 27 PRINTERS, 83 COMMUNICATION LINES, 381 ADAPTERS, 27 INTERFACE UNITS AND ADDITIONAL MEMORY		29,839.00
	9051	HONEYWELL: MAY 1-31, 1989: RENTAL OF CENTRAL PROCESSING UNIT		13,158.00
	9052	HONEYWELL: MAY 1-31, 1989: MAINTENANCE OF 190 SOFTWARE PACKAGES		11,271.00
	9053	IBM CORP: MAY 24, 1989:		
		6 TONER CARTRIDGES	190.80	
		1 PHOTOCONDUCTOR	218.00	
		1 CLEANING UNIT	108.00	
			-------------	516.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JUNE 28	9054	INTERNATIONAL BUSINESS SUPPLIES INC:		
		APR. 7, 1989:		
		28 CABLES		$1,054.41
	9055	PRIME COMPUTER INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 314 MONITORS, 723 TERMINALS, 280 PRINTERS, 249 SHEETFEEDERS AND 3 PERSONAL COMPUTERS		48,022.00
	9056	PRIME COMPUTER INC:		
		APR. 13, 1989:		
		3 SOFTWARE PACKAGES		218.20
	9057	SCOPE INC:		
		FEB. 24, 1989:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR MACKS MIAMI FL OFFICE		382.80
	9058	SERGEANT AT ARMS U S SENATE:		
		APR. 19, 1989:		
		POSTAGE		12.00
	9059	SOUTHERN BELL:		
		NOV. 4, 1988 - FEB. 1, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,284.66
	9060	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 17 - JUN. 8, 1989:		
		DATA CHANNEL SERVICE		573.65
	9061	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 14 - MAY 20, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		391.22
	9062	US WEST COMMUNICATIONS:		
		FEB. 16 - MAY 16, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		277.38
	9063	US WEST COMMUNICATIONS:		
		FEB. 16 - MAY 10, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		117.43
	9064	VIDEO AND TELECOMMUNICATIONS INC:		
		MAR. 23, 1989:		
		1 PRINTER	$799.00	
		1 SHEET FEEDER	397.00	
		1 FORMS TRACTOR	170.00	
		1 INTERFACE BOARD	60.00	
			-------------	1,426.00
JUNE 30	9170	EGGHEAD DISCOUNT SOFTWARE:		
		MAR. 29, 1989:		
		1 MOUSE		70.25
	9171	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 1, 1989:		
		4 SURGE PROTECTORS		182.00
	9172	PRINTERS PLUS:		
		MAY 12, 1989:		
		7 ENVELOPE FEEDERS		6,062.00
	9173	SOUTHERN BELL:		
		MAR. 1 - APR. 30, 1989:		
		DATA CHANNEL SERVICE		858.80
JULY 11	9241	CODEX CORP:		
		JUN. 1-30, 1989:		
		48 MODEMS		4,856.00
	9242	COMPUTER CORP OF AMERICA:		
		MAY 8-11, 1989:		
		REGISTRATION FEE FOR GINA M MONSEN AND JAMES W TRAVIS TO ATTEND THE M204 APPLICATION DEVELOPMENT TECHNIQUES SEMINAR HELD IN ALEXANDRIA VA		2,200.00
	9243	DATA GENERAL CORP:		
		MAR. 14, 1989:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 DEVELOPER CARTRIDGE KITS	540.00	
			-------------	10,867.00
	9244	DATA GENERAL CORP:		
		APR. 12, 1989:		
		4 PRINTERS	15,877.40	
		4 ENVELOPE FEEDERS	3,064.60	
		4 TONER CARTRIDGES	756.00	
		4 DRUM CARTRIDGES	956.00	
		4 DEVELOPER CARTRIDGE KITS	1,080.00	
			-------------	21,734.00
	9245	DATA GENERAL CORP:		
		APR. 12, 1989:		
		2 PRINTERS	12,381.60	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 DEVELOPER CARTRIDGE KITS	540.00	
			-------------	15,309.90
	9246	DIALCOM INC:		
		MAY 31, 1989:		
		CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS		3,025.00
	9247	DOLORES B GARCIA:		
		JAN. 9, 1989:		
		REGISTRATION FEE FOR DOLORES B GARCIA TO ATTEND THE WORD PROCESSING APPLICATIONS COURSE HELD SANTA FE NM		103.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 11	9248	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		2 SCANNERS		$388.00
	9249	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		15 SOFTWARE PACKAGES		3,421.63
	9250	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		8 SOFTWARE PACKAGES		2,797.58
	9251	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 11, 1989:		
		25 MEMORY CARDS		8,500.00
	9252	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 28, 1989:		
		2 FILE SERVERS	$15,501.00	
		22 MEMORY CARDS	6,732.00	
		1 DISK EXPANSION	3,443.00	
		1 MEMORY BOARD	315.31	
		16 SURGE PROTECTORS	800.00	
		1 POWER SUPPLY	902.00	
		30 DATA CARTRIDGES	720.00	
			-------------	28,413.31
	9253	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 14, 1989:		
		4 SOFTWARE PACKAGES		479.80
	9254	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		1 DISK EXPANSION		3,443.00
	9255	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		1 FILE SERVER	8,267.00	
		17 MEMORY CARDS	5,202.00	
		2 MEMORY BOARDS	630.62	
		47 MEMORY EXPANSIONS	12,690.00	
		2 POWER SUPPLIES	1,804.00	
			-------------	28,593.62
	9256	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 6, 1989:		
		1 DISK EXPANSION		3,443.00
	9257	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 24, 1989:		
		REPAIRS TO POWER SUPPLY, DRIVE CONTROLLER AND FIXED HARD DRIVE		2,284.50
	9258	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 28, 1989:		
		1 FILE SERVER		7,234.00
	9259	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 28, 1989:		
		15 MEMORY CARDS		4,590.00
	9260	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 16, 1989:		
		8 SOFTWARE PACKAGES		2,831.18
	9261	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 2, 1989:		
		11 MEMORY BOARDS		7,820.00
	9262	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 19, 1989:		
		5 SURGE PROTECTORS		240.00
	9263	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		2 SOFTWARE PACKAGES		408.08
	9264	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 23, 1989:		
		6 SOFTWARE PACKAGES		780.00
	9265	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 3, 1989:		
		24 MEMORY EXPANSIONS		6,480.00
	9266	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 1, 1989:		
		14 MEMORY CARDS		4,284.00
	9267	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 1, 1989:		
		16 SOFTWARE PACKAGES		2,666.83
	9268	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 28, 1989:		
		1 SURGE PROTECTOR		48.00
	9269	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 27, 1989:		
		7 SOFTWARE PACKAGES		584.00
	9270	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 18, 1989:		
		1 FILE SERVER	8,267.00	
		1 DISK EXPANSION	3,443.00	
		1 DISK	2,412.00	
		10 DATA CARTRIDGES	240.00	
			-------------	14,362.00
	9271	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 19, 1989:		
		1 EXPANSION BOARD		270.00
	9272	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 3, 1989:		
		15 SOFTWARE PACKAGES		3,180.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 11	9273	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 26, 1989:		
		10 SOFTWARE PACKAGES		$1,865.98
	9274	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 25, 1989:		
		1,438 SOFTWARE PACKAGES		118,850.00
	9275	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 22, 1989:		
		2 MEMORY BOARDS	$1,440.00	
		2 MEMORY EXPANSIONS	540.00	
			-------------	1,980.00
	9276	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 18, 1989:		
		1 MEMORY CARD		308.00
	9277	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 15, 1989:		
		1 SOFTWARE PACKAGE		482.00
	9278	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 15, 1989:		
		5 MEMORY EXPANSIONS		1,350.00
	9279	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 17, 1989:		
		2 SURGE PROTECTORS		98.00
	9280	IBM CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	9281	IBM CORP:		
		APR. 3-7, 1989:		
		REGISTRATION FEE FOR HATTIE C BROOKS TO ATTEND THE CNM IMPLEMENTATION WORKSHOP HELD IN ARLINGTON VA		1,350.00
	9282	INTEGRAL SYSTEMS INC:		
		MAY 15-19, 1989:		
		REGISTRATION FEE FOR CALVIN J MARQUIS TO ATTEND THE ADVANCED PAYROLL SEMINAR HELD IN ATLANTA GA		1,625.00
	9283	MAI BASIC FOUR INC:		
		APR. 13, 1989:		
		3 TAPE REELS		72.00
	9284	MAI BASIC FOUR INC:		
		MAY 15 - JUN. 30, 1989:		
		MAINTENANCE OF 2 DISK DRIVES, TAPE BACK-UP, 18 PRINTERS, 6 WORKSTATIONS, 3 MEMORY BOARDS, 4 CONTROLLERS, 7 TERMINALS, PROCESSOR AND CPU CHASSIS	1,680.00	
		(MAY 16-31: LESS CREDIT FOR PAYMENT ON DISCONNECTED WORKSTATION)	-36.00	
			-------------	1,644.00
	9285	MERCURY AIR FREIGHT:		
		APR. 21 - JUN. 7, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 26: ANCHORAGE AK	268.00	
		FAIRBANKS AK	285.60	
		APR. 27: SEATTLE WA	98.95	
		MAY 3: TALLAHASSEE FL	152.80	
		PENSACOLA FL	132.00	
		CHARLESTON SC	66.48	
		COLUMBIA SC	62.58	
		ATLANTA GA	54.78	
		LOS ANGELES CA	85.47	
		SAN DIEGO CA	78.18	
		LANSING MI	114.92	
		DETROIT MI	60.90	
		MAY 5: MARQUETTE MI	176.00	
		WARREN MI	106.60	
		TRAVERSE CITY MI	123.20	
		GRAND RAPIDS MI	103.20	
		FLINT MI	127.20	
		MAY 10: CLINTWOOD VA	136.00	
		RICHMOND VA	150.32	
		HARRISONBURG VA	117.60	
		NORFOLK VA	119.20	
		MAY 12: LEES SUMMITT MO	129.00	
		ST LOUIS MO	120.80	
		MAY 22: LOUISVILLE KY	60.90	
		NASHVILLE TN	91.40	
		MAY 23: ATLANTA GA	83.55	
		JUN. 7: COLUMBIA SC	230.00	
		OMAHA NE	67.00	
		TAMPA FL	51.40	
		SHIPPING OF EQUIPMENT TO WASHINGTON DC FROM THE FOLLOWING:		
		APR. 21: DALLAS TX	831.41	
		APR. 28: ANCHORAGE AK	500.00	
		JUN. 7: SHIPPING OF EQUIPMENT FROM NEW ORLEANS LA TO TAMPA FL	167.50	
			-------------	4,952.94
	9286	PRIME COMPUTER INC:		
		APR. 14, 1989:		
		1 SOFTWARE PACKAGE		73.31
	9287	PRIME COMPUTER INC:		
		APR. 20, 1989:		
		10 SOFTWARE PACKAGES		710.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 11	9288	PRIME COMPUTER INC:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS	$2,311.00	
		FEB. 1-28: (LESS AMOUNT PAID ON SEPARATE VOUCHER)	-696.00	
			-------------	$1,615.00
	9289	PRINTER TECHNOLOGY CENTER INC:		
		OCT. 1, 1988:		
		ON SITE MAINTENANCE OF PRINTER		2,848.85
	9290	SERGEANT AT ARMS U S SENATE:		
		APR. 13 - MAY 16, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 410 MILES AT $.225 PER MILE	92.25	
		PARKING	17.18	
		TAXI AND METRO	7.00	
		TELEPHONE	.75	
			-------------	117.18
	9291	SERGEANT AT ARMS U S SENATE:		
		MAR. 20 - APR. 13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 413 MILES AT $.225 PER MILE	92.93	
		METRO	32.90	
		TOLL	4.50	
		PARKING	4.50	
			-------------	134.83
	9292	SERGEANT AT ARMS U S SENATE:		
		DEC. 12, 1988 - MAR. 21, 1989:		
		BATTERIES	2.82	
		FILM	9.13	
		CABLE SHOULDER SCREWS	10.67	
		8 DISKETTE BOXES	43.32	
		STAPLES	2.90	
		POSTAGE	8.75	
		3 TAPES	95.00	
			-------------	172.59
	9293	TIMEPLEX INC:		
		MAR. 28, 1989:		
		REPAIRS TO DISK DRIVE		325.00
	9294	UNITED PARCEL SERVICE:		
		MAY 21 - JUN. 10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 23: DETROIT MI	3.89	
		MAY 26: BOISE ID	8.50	
		JUN. 1: BURLINGTON VT	3.89	
		JUN. 6: DENTON TX	4.45	
		DENTON TX	4.74	
		DENTON TX	6.44	
		JUN. 8: AUGUSTA ME	8.81	
		CALL TAG CHARGES	3.75	
		PICKUP CHARGES	12.00	
			-------------	56.47
	9326	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 1, 1988:		
		50 CABLES		3,725.00
	9327	CENTEL:		
		MAR. 6-8, 1989:		
		INSTALLATION OF COMPUTER EQUIPMENT		1,202.00
	9328	COLONIAL PARKING INC:		
		JUN. 1 - JUL. 31, 1989:		
		RENTAL OF PARKING SPACES AT 400 N CAPITOL STREET		2,150.00
	9329	COMPUTER CORP OF AMERICA:		
		APR. 13, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE M204 APSY COURSE HELD IN ALEXANDRIA VA:		
		JAMES C KUHN		
		STEVEN A REGER		
		DIANE E CUTLER		
		FREDERICK R BENSON		
		JAMES W TRAVIS		
		JULIA C YANG		
		JUDITH C BRESCIA		
		CHARLES S IGLEHART		
		JEFFREY F CLARK		
		DOUGLAS M HORN		
		ROBERT M LEE		
		NILA M PATEL		
		JAMES A PINKSTON		
		JESSE M HARL		
		CYNTHIA A KING		
		SANDI M MILLER		
		KENNETH R ERTTER		
		DAVID G CAULFIELD		2,300.00
	9330	DATA GENERAL CORP:		
		APR. 7 - MAY 4, 1989:		
		INSTALLATION AND RELOCATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		COMMITTEE ON THE JUDICIARY		
		SENATOR DANFORTH		
		COMPUTER CENTER		1,201.50
	9331	FUTURE ENTERPRISES INC:		
		MAR. 15, 1989:		
		REGISTRATION FEE FOR BARRY L KOZAK TO ATTEND THE PARADOX CONCEPTS SEMINAR HELD IN WASHINGTON DC		195.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989			
JULY 11	9332	FUTURE ENTERPRISES INC: APR. 11 - MAY 4, 1989: REGISTRATION FEE FOR WILLIAM F MULLOOLY TO ATTEND THE PARADOX CONCEPT AND WORDPERFECT 5.0 SEMINAR HELD IN WASHINGTON DC	$320.00
	9333	GENICOM CORP: APR. 13 - JUN. 9, 1989: REPAIRS TO PERSONAL COMPUTERS IN THE FOLLOWING SENATE OFFICES: SENATOR GORE SENATOR WARNER SENATOR SYMMS COMPUTER CENTER	2,883.80
	9334	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 28, 1989: 150 MODEMS	51,739.50
	9335	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 2, 1989: 4 PAPER TRAYS	204.00
	9336	HIGHLAND DATA SERVICES CO: JUN. 1, 1989: KEYPUNCH SERVICES	19,167.08
	9337	IBM CORP: MAR. 1 - MAY 31, 1989: MAINTENANCE OF 4 DISPLAY STATIONS, 4 DISKETTE UNITS AND 3 PRINTERS	1,510.50
	9338	MEBAR REALTY HOLDING TRUST: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET	54,642.25
	9339	MEMOREX TELEX: FEB. 22, 1989: 1 MEMORY	3,184.00
	9340	MEMOREX TELEX: MAR. 29, 1989: 5 MEMORY CHIPS	1,746.22
	9341	NATIONAL COMPUTER SYSTEMS INC: MAY 2-5, 1989: REPAIRS TO COPIER AND PRINTER	720.00
	9342	NBI: OCT. 1, 1988 - MAY 31, 1989: MAINTENANCE OF 3 NBI SYSTEMS, 25 WORKSTATIONS, 10 PRINTERS, 10 SHEETFEEDERS AND 3 BACKUP UNITS	2,839.40
	9343	ON LINE SOFTWARE INTERNATIONAL INC: MAY 21-25, 1989: REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE UFO BASIC PROGRAMMING SEMINAR HELD IN FT LEE NJ	800.00
	9344	ON LINE SOFTWARE INTERNATIONAL INC: MAY 1-31, 1989: MAINTENANCE OF SOFTWARE	484.00
	9345	ON LINE SOFTWARE INTERNATIONAL INC: MAY 1-31, 1989: MAINTENANCE OF SOFTWARE LICENSE	703.00
	9346	PRESS ASSN INC: JUL. 1-31, 1989: MEGASTREAM SERVICE	14,346.97
	9347	PRIME COMPUTER INC: MAR. 1 - APR. 3, 1989: RELOCATION OF COMPUTER EQUIPMENT IN THE FOLLOWING SENATE OFFICES: SENATOR GORTON SENATOR REID SENATOR MACK SENATOR BRYAN SENATOR KOHL SENATOR KERREY	3,003.00
JULY 12	9410	CODEX CORP: JUN. 1-30, 1989: RENTAL OF 2 CONTROL CONSOLES, 490 MODEMS, 5 MULTIPLEXER OPTIONS, 23 PORT CARDS, 8 POWER SUPPLIES AND 24 DATA CARDS	34,738.00
	9411	COMPUSERVE: MAY 1-31, 1989: COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR DAMATO SENATOR GARN	86.80
	9412	CONGRESSIONAL QUARTERLY INC: FEB. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BRYAN SENATOR JOHNSTON SENATOR KERREY SENATOR LAUTENBERG	7,206.29
	9413	CONGRESSIONAL QUARTERLY INC: MAR. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE CONFERENCE OF THE MAJORITY	3,206.31
	9414	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 30, 1989: 1 SOFTWARE PACKAGE	121.00

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1989 JULY 12	9415	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 11, 1989: 10 CABLES		$150.00
	9416	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 29, 1989: 2 SOFTWARE PACKAGES		2,586.00
	9417	GSA: OCT. 1, 1988 - FEB. 28, 1989: FEDERAL TELEPHONE SERVICE		2,439.24
	9418	LEGI SLATE: APR. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BURNS SENATOR HEFLIN SENATOR KERRY SENATOR KOHL SENATOR LOTT		17,885.00
	9419	PRIME COMPUTER INC: FEB. 17 - MAR. 1, 1989: SHIPPING OF EQUIPMENT		686.73
	9420	PRIME COMPUTER INC: FEB. 1 - MAY 31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR ADAMS SENATOR BURDICK SENATOR BYRD SENATOR BURNS SENATOR BRYAN SENATOR COHEN SENATOR CHAFEE SENATOR COATS SENATOR DASCHLE SENATOR GORE SENATOR GRAHAM SENATOR GRAMM SENATOR GRASSLEY SENATOR HATCH SENATOR HEINZ SENATOR INOUYE SENATOR JEFFORDS SENATOR KASSEBAUM SENATOR KERREY SENATOR KOHL SENATOR LAUTENBERG SENATOR LEAHY SENATOR LEVIN SENATOR LUGAR SENATOR MACK SENATOR MATSUNAGA SENATOR MCCONNELL SENATOR MCCLURE SENATOR MIKULSKI SENATOR MURKOWKSI SENATOR PACKWOOD SENATOR PRYOR SENATOR REID SENATOR ROCKEFELLER SENATOR ROTH SENATOR SARBANES SENATOR SASSER SENATOR SHELBY SENATOR SIMON SENATOR SPECTER SENATOR SYMMS COMPUTER CENTER		101,201.00
	9421	PRINTERS PLUS: MAR. 22, 1989:		
		1 PRINTER	$748.00	
		1 CABLE	20.00	768.00
	9422	PRINTER TECHNOLOGY CENTER INC: OCT. 1, 1988: ON SITE MAINTENANCE OF PRINTER		2,391.84
	9423	TIMEPLEX INC: JUN. 1-30, 1989: RENTAL OF 236 MICROPLEXERS, 237 MODULES AND 8 DIAGNOSTICS		29,876.30
JULY 13	9444	AT&T: DEC. 11, 1988 - MAR. 10, 1989: DATA CHANNEL SERVICE		7,068.40
	9445	JOAN V BONK: JUN. 12-16, 1989: REGISTRATION FEE TO ATTEND THE NIST OSF WORKSHOP HELD IN GAITHERSBURG MD		75.00
	9446	CABS C AND P: MAR. 2 - JUN. 1, 1989: DATA CHANNEL SERVICE		382.18
	9447	CABS C AND P: MAR. 2 - JUN. 1, 1989: DATA CHANNEL SERVICE		328.33

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 13	9448	CABS C AND P: MAR. 2 - JUN. 1, 1989: DATA CHANNEL SERVICE		$312.19
	9449	C & P: APR. 13 - JUN. 12, 1989: DATA CHANNEL SERVICE		114.00
	9450	C & P: MAY 1-31, 1989: DATA CHANNEL SERVICE		80.73
	9451	C & P: MAY 1-31, 1989: DATA CHANNEL SERVICE		839.25
	9452	C & P: MAY 1-31, 1989: DATA CHANNEL SERVICE		87.36
	9453	C & P: MAR. 1 - MAY 31, 1989: DATA CHANNEL SERVICE		282.08
	9454	COMPUTER CORP OF AMERICA: FEB. 13-15, 1989: REGISTRATION FEE FOR DIANE E CUTLER AND STEVEN A REGER TO ATTEND THE M204 IMPLEMENTING ONLINE APPLICATION COURSE HELD IN ALEXANDRIA VA	$1,650.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,500.00	150.00
	9455	COMPUTER CORP OF AMERICA: FEB. 13-15, 1989: REGISTRATION FEE FOR ROBERT M LEE TO ATTEND THE IMPLEMENTING ONLINE APPLICATIONS COURSE HELD IN ALEXANDRIA VA	825.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-750.00	75.00
	9456	CONTROL DATA CORP: JUN. 5-7, 1989: REGISTRATION FEE FOR KENNETH S BEAN TO ATTEND THE SUCCESSFUL PROGRAM AND PROJECT MANAGEMENT COURSE HELD IN ROCKVILLE MD		995.00
	9457	DATA GENERAL CORP: MAR. 29, 1989: 10 SOFTWARE PACKAGES		2,615.94
	9458	DATATIMES: MAY 1-31, 1989: COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BOREN SENATOR BOSCHWITZ SENATOR FORD SENATOR NICKLES		855.33
	9459	DIALCOM INC: APR. 1 - MAY 31, 1989: COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR ARMSTRONG SENATOR PACKWOOD		67.43
	9460	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 2, 1989: 1 SERIAL PORT		10.40
	9461	HONEYWELL: JUN. 1-30, 1989: MAINTENANCE OF 130 SOFTWARE PACKAGES		11,271.00
	9462	HONEYWELL: JUN. 1-30, 1989: MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS		492.00
	9463	HONEYWELL: JUN. 1-30, 1989: MAINTENANCE OF MEMORY, 3 CONTROLLERS, 2 MEMORY BOARDS, 5 COMMUNICATION LINES, 23 ADAPTERS, 30 WORKSTATIONS, 6 PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE		2,350.00
	9464	HONEYWELL: JUN. 1-30, 1989: RENTAL OF 20 SOFTWARE PACKAGES		1,714.00
	9465	HONEYWELL: JUN. 1-30, 1989: MAINTENANCE OF 730 DISPLAYS, 174 PRINTERS, 53 TRACTOR FEEDS AND 150 SHEET FEEDERS		22,896.00
	9466	INDIANA BELL: FEB. 28 - MAY 27, 1989: DATA CHANNEL SERVICE		148.11
	9467	INDIANA BELL: MAR. 7 - JUN. 6, 1989: DATA CHANNEL SERVICE		167.19
	9468	INNOVATION DATA PROCESSING INC: JUN. 8, 1989: 1 SOFTWARE LICENSE		3,150.00
	9469	MCI TELECOMMUNICATIONS: APR. 1 - JUN. 30, 1989: DATA CHANNEL SERVICE		6,609.06
	9470	MEMOREX TELEX: MAR. 9, 1989: 1 ADDITIONAL MEMORY		3,184.00

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1989				
JULY 13	9471	MEMOREX TELEX:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 4 DISPLAY STATIONS		$48.88
	9472	MERCURY AIR FREIGHT:		
		APR. 28 - JUN. 5, 1989:		
		APR. 28, MAY 4, 5, 10, 11, 15, 17, 18: SHIPPING OF EQUIPMENT FROM SPRINGFIELD VA TO WASHINGTON DC - 8 SHIPMENTS	$1,296.50	
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 9: GAITHERSBURG MD	162.50	
		JUN 5: SPRINGFIELD VA	97.50	
			-------------	1,556.50
	9473	NEVADA BELL:		
		MAR. 7 - MAY 6, 1989:		
		DATA CHANNEL SERVICE		242.00
	9474	NEVADA BELL:		
		MAR. 7 - JUN. 6, 1989:		
		DATA CHANNEL SERVICE		363.00
	9475	OHIO BELL:		
		MAR. 23 - JUN. 22, 1989:		
		DATA CHANNEL SERVICE		201.88
	9476	PRINTERS PLUS:		
		MAY 11, 1989:		
		1 PRINTER	749.00	
		1 SHEET FEEDER	179.00	
		1 CABLE	15.00	
			-------------	943.00
	9477	PRINTERS PLUS:		
		MAY 16, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
			-------------	3,481.00
	9478	PRINTERS PLUS:		
		APR. 10, 1989:		
		4 PAPER TRAYS		204.00
JULY 17	9544	ANCHORAGE TELEPHONE UTILITY:		
		APR. 1 - JUN. 30, 1989:		
		DATA CHANNEL SERVICE		117.00
	9545	APPLIED DATA RESEARCH INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF ROSCOE SUPPORT SERVICE		855.83
	9546	APPLIED DATA RESEARCH INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE		481.67
	9547	APPLIED DATA RESEARCH INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE		495.83
	9548	BGS SYSTEMS INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF SOFTWARE		1,688.24
	9549	COMPUTER ASSOC INTERNATIONAL:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF SOFTWARE		1,026.90
	9550	COMPUTER ASSOC INTERNATIONAL:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF SOFTWARE		3,057.00
	9551	DEVELCON ELECTRONICS INC:		
		APR. 1 - MAY 31, 1989:		
		MAINTENANCE OF HARDWARE		6,519.62
	9552	DIGITAL EQUIPMENT CORP:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF HARDWARE AND REPAIRS TO PERIPHERALS		3,281.31
	9553	EGGHEAD DISCOUNT SOFTWARE:		
		JUN. 1, 1989:		
		2 SOFTWARE PACKAGES		802.98
	9554	FEDERAL EXPRESS CORP:		
		MAY 18, 1989:		
		SHIPPING OF DOCUMENT FROM NEW YORK NY TO WASHINGTON DC		17.00
	9555	FUTURE ENTERPRISES INC:		
		JUN. 26, 1989:		
		REGISTRATION FEE FOR JOSEPH CADDELL TO ATTEND THE PARADOX INTERMEDIATE FEATURES COURSE HELD IN WASHINGTON DC		195.00
	9556	FUTURE ENTERPRISES INC:		
		MAR. 16 - JUN. 12, 1989:		
		REGISTRATION FEE FOR DARRYL L WALTER TO ATTEND THE PARADOX CONCEPTS COURSE HELD IN WASHINGTON DC	100.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-85.00	
			-------------	15.00
	9557	FUTURE ENTERPRISES INC:		
		OCT. 27, 1988:		
		REGISTRATION FEE FOR CAROL LEE WEISS TO ATTEND THE PARADOX CONCEPTS COURSE HELD IN WASHINGTON DC		100.00
	9558	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 8, 1989:		
		183 SOFTWARE PACKAGES		14,835.00
	9559	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 11, 1989:		
		7 SOFTWARE PACKAGES		1,239.50

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SERGEANT AT ARMS (COMPUTER CENTER)

1989			
JULY 17	9560	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 1, 1989: 20 DATA CARTRIDGES	$480.00
	9561	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 11, 1989: 1 SOFTWARE PACKAGE	121.00
	9562	HIGHLAND DATA SERVICES CO: JUN. 16, 1989: KEYPUNCH SERVICES	6,546.99
	9563	HONEYWELL: JUN. 1-30, 1989: RENTAL OF 174 SOFTWARE PACKAGES	12,656.00
	9564	HONEYWELL: DEC. 1, 1988 - JUN. 30, 1988: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR HATFIELD	787.00
	9565	HONEYWELL: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR DODD	516.00
	9566	IBM CORP: JUN. 1-30, 1989: MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS	2,570.86
	9567	IBM CORP: JUN. 1-30, 1989: MAINTENANCE OF 6 SOFTWARE PACKAGES	7,454.86
	9568	IBM CORP: JUN. 1-30, 1989: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 DIRECT ACCESS STORAGE UNITS	11,946.51
	9569	ILLINOIS BELL: MAR. 16 - JUN. 15, 1989: DATA CHANNEL SERVICE	20.75
	9570	ILLINOIS BELL: APR. 16 - JUL. 15, 1989: DATA CHANNEL SERVICE	204.12
	9571	INTERNATIONAL COMPUTER SYSTEMS INC: JUN. 19, 1989: KEYPUNCH SERVICES	3,110.02
	9572	NORTHERN STATES POWER CO: JAN. 29 - MAY 1, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION	1,889.35
	9573	ON LINE SOFTWARE INTERNATIONAL INC: MAY 15-18, 1989: REGISTRATION FEE FOR DOUGLAS PIPPIN TO ATTEND THE UFO PRODUCTIVITY COURSE HELD IN CHICAGO IL	800.00
	9574	ORACLE CORP: MAY 24, 1989: 3 SOFTWARE PACKAGES	3,507.30
	9575	PRIME COMPUTER INC: JAN. 13-25, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATORS OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: SENATOR MIKULSKI SENATOR PRYOR SENATOR SYMMS SENATOR BURNS SENATOR BRYAN SENATOR GRASSLEY SENATOR JEFFORDS SENATOR COHEN SENATOR LAUTENBERG COMMITTEE ON LABOR AND HUMAN RESOURCES SENATOR MCCONNELL	3,000.00
	9576	PRINTERS PLUS: MAY 11, 1989: 1 PULL TRACTOR	98.00
	9577	SYSTEMS COMPATIBILITY CORP: MAY 17, 1989: 2 SOFTWARE PACKAGES	318.40
	9578	SYSTEMS SUPPORT DATA: JAN. 13, 1989: SOFTWARE	1,248.27
	9579	T U OF THE NORTHLAND: MAR. 17 - JUN. 16, 1989: DATA CHANNEL SERVICE	111.48
	9580	U S GOVERNMENT PRINTING OFFICE: MAR. 1 - APR. 30, 1989: MAINTENANCE OF ATEX SYSTEM	3,030.00
JULY 19	9622	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 11, 1989: 25 CABLES	375.00
	9623	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 1, 1989: UPGRADE TO SOFTWARE PACKAGE	60.00
	9624	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 15, 1989: UPGRADE TO 7 SOFTWARE PACKAGES	420.00

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1989				
JULY 19	9625	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 31, 1989:		
		UPGRADE TO 6 SOFTWARE PACKAGES		$360.00
	9626	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 16, 1989:		
		1 SOFTWARE PACKAGE		250.00
	9627	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 2, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		60.00
	9628	IBM CORP:		
		JUN. 1-30, 1989:		
		RENTAL OF SOFTWARE PACKAGE		21,226.80
	9629	PRIME COMPUTER INC:		
		FEB. 24, 1989:		
		1 SOFTWARE PACKAGE		71.00
	9718	AT&T:		
		OCT. 11, 1988 - MAR. 10, 1989:		
		RENTAL OF COMMUNICATION CIRCUITS FOR SUPPORT OF FIELD OFFICES PARTICIPATING IN THE STATE OFFICE AUTOMATION PROGRAM		29,071.44
	9719	CAREER SERVICES NETWORK:		
		MAY 9, 1989:		
		5 FONT CARTRIDGES		1,760.00
	9720	CREATIVE COMPUTER SERVICE:		
		MAR. 30-31, 1989:		
		REGISTRATION FEE FOR DAVID E PIKE TO ATTEND THE WORDPERFECT 5.0 COURSE HELD IN ALBUQUERQUE NM		440.00
	9721	DATA GENERAL CORP:		
		APR. 11, 1989:		
		1 MEMORY BOARD		23,040.00
	9722	GSA:		
		OCT. 1, 1988:		
		INSTALLATION OF RECEPTACLE AND 3 CABLES IN SENATOR GRASSLEYS DAVENPORT IA OFFICE		419.83
	9723	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 2, 1989:		
		4 SOFTWARE PACKAGES		389.50
	9724	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		1 FILE SERVER	$7,234.00	
		5 MEMORY EXPANSIONS	1,350.00	
		1 POWER SUPPLY	324.00	
			-------------	8,908.00
	9725	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 5, 1989:		
		14 SOFTWARE PACKAGES		3,467.78
	9726	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 9, 1989:		
		6 ADAPTERS		2,358.00
	9727	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 26, 1989:		
		51 SOFTWARE PACKAGES		5,791.58
	9728	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		2 SOFTWARE PACKAGES		1,851.88
	9729	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		1 SOFTWARE PACKAGE		519.00
	9730	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 18, 1989:		
		66 SOFTWARE PACKAGES		5,236.00
	9731	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 23, 1989:		
		11 SOFTWARE PACKAGES		985.10
	9732	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 20, 1989:		
		1 SOFTWARE PACKAGE		1,113.00
	9733	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 14, 1989:		
		20 SOFTWARE PACKAGES		2,387.50
	9734	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		18 SOFTWARE PACKAGES		3,442.50
	9735	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		7 PRINTERS	12,257.00	
		7 MEMORY BOARDS	4,837.00	
		7 PAPER TRAYS	357.00	
		4 ADAPTERS	1,584.00	
		2 SMARTMODEMS	689.86	
			-------------	19,724.86
	9736	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 13, 1989:		
		11 SOFTWARE PACKAGES		1,914.00
	9737	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 30, 1989:		
		6 SOFTWARE PACKAGES		890.30
	9738	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 15, 1989:		
		1 MOUSE		120.00
	9739	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 22, 1989:		
		2 SOFTWARE PACKAGES		325.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1989				
JULY 19	9740	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 22, 1989:		
		12 SOFTWARE PACKAGES		$1,801.00
	9741	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 23, 1989:		
		80 SOFTWARE PACKAGES		3,890.00
	9742	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 31, 1989:		
		2 MOUSES		270.00
	9743	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 9, 1989:		
		78 SOFTWARE PACKAGES		8,222.50
	9744	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 6, 1989:		
		4 MEMORY BOARDS		3,204.00
	9745	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 30, 1989:		
		4 MOUSES		480.00
	9746	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		1 POWER SUPPLY		324.00
	9747	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		1 FILE SERVER	$7,234.00	
		6 MEMORY EXPANSIONS	2,160.00	
		15 ETHERLINKS	4,580.00	
		2 MEMORY BOARDS	630.82	
		1 POWER SUPPLY	396.00	
			-------------	15,000.82
	9748	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		2 SOFTWARE PACKAGES		1,789.80
	9749	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		1 POWER SUPPLY		324.00
	9750	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		1 MODEM SERVER		1,283.00
	9751	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 4, 1989:		
		3 SOFTWARE PACKAGES		935.00
	9752	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		1 SOFTWARE PACKAGE		314.00
	9753	HONEYWELL:		
		DEC. 14-31, 1988:		
		MAINTENANCE OF 8 SOFTWARE PACKAGES		282.40
	9754	IBM CORP:		
		APR. 25, 1989:		
		28 EMULATION BOARDS	11,508.00	
		28 SOFTWARE PACKAGES	8,036.00	
			-------------	19,544.00
	9755	INTEX SOLUTIONS INC:		
		APR. 20, 1989:		
		1 SOFTWARE PACKAGE		150.00
	9756	KURZWEIL COMPUTER PRODUCTS INC:		
		APR. 13, 1989:		
		2 DOCUMENT SCANNERS		13,862.00
	9757	KURZWEIL COMPUTER PRODUCTS INC:		
		APR. 27, 1989:		
		1 SCANNER	6,295.50	
		1 FEEDER	535.50	
		INSTALLATION AND ON SITE TRAINING	250.00	
			-------------	7,081.00
	9758	MEMOREX TELEX:		
		FEB. 22, 1989:		
		1 MEMORY BOARD		3,184.00
	9759	MEMOREX TELEX:		
		NOV. 4, 1988:		
		8 MONITORS		19,200.00
	9760	MEMOREX TELEX:		
		MAR. 31, 1989:		
		6 MEMORY BOARDS		2,095.47
	9761	MEMOREX TELEX:		
		FEB. 17, 1989:		
		1 MEMORY BOARD		3,184.00
	9762	MEMOREX TELEX:		
		NOV. 16, 1988:		
		50 MONITORS		111,535.00
	9763	MEMOREX TELEX:		
		DEC. 12, 1988:		
		54 MONITORS		113,670.00
	9764	MICRO RESEARCH INDUSTRIES:		
		APR. 7, 1989:		
		1 CENTRAL PROCESSING UNIT	17,948.00	
		3 MEMORY EXPANSIONS	14,250.00	
		12 WORKSTATIONS	5,040.00	
		3 PRINTERS	5,880.00	
		5 INTERFACES	750.00	
		2 ENVELOPE FEEDERS	6,736.00	
		2 HARD DISKS	13,960.00	
		INSTALLATION	450.00	
			-------------	65,014.00

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1989				
JULY 19	9765	MICRO RESEARCH INDUSTRIES:		
		APR. 7, 1989:		
		13 SOFTWARE PACKAGES		
	9766	MICRO RESEARCH INDUSTRIES:		$5,434.00
		APR. 7, 1989:		
		7 MICROCOMPUTERS		
	9767	MICRO RESEARCH INDUSTRIES:		16,702.00
		APR. 7, 1989:		
		1 WORKSTATION		
	9768	PRIME COMPUTER INC:		420.00
		MAR. 14, 1989:		
		UPGRADE TO CENTRAL PROCESSING UNIT		
		4 CABLE KITS	$107,400.00	
		INSTALLATION	650.00	
		(LESS DISCOUNT)	1,400.00	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-20,072.00	
			-12,300.00	
	9769	PRIME COMPUTER INC:	-------------	77,078.00
		MAR. 3, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		
	9770	PRIME COMPUTER INC:		1,800.00
		FEB. 1, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		
	9771	PRINTERS PLUS:		1,800.00
		MAY 11, 1989:		
		1 ENVELOPE FEEDER		
	9772	PRINTERS PLUS:		988.00
		JAN. 6, 1989:		
		130 CONTAINERS OF TONER		
		26 PRINTER DRUMS	3,900.00	
			2,912.00	
	9773	PRINTERS PLUS:	-------------	6,812.00
		MAY 2, 1989:		
		3 PRINTERS		
		15 CONTAINERS OF TONER	9,657.00	
		3 PRINTER DRUMS	450.00	
		3 CONTAINERS OF DEVELOPER	336.00	
			360.00	
	9774	PRINTERS PLUS:	-------------	10,803.00
		MAR. 15, 1989:		
		1 ENVELOPE FEEDER		
	9775	PRINTERS PLUS:		886.00
		MAR. 20, 1989:		
		100 CABLES		
	9776	PRINTERS PLUS:		1,400.00
		MAR. 17, 1989:		
		1 PRINTER		
		1 CABLE	749.00	
			20.00	
	9777	PRINTERS PLUS:	-------------	769.00
		MAR. 14, 1989:		
		1 PRINTER		
		1 CABLE	749.00	
			20.00	
	9778	PUBLIC ADVISORY SYSTEMS INC:	-------------	769.00
		MAY 17, 1989:		
		1 SOFTWARE PACKAGE		
	9779	SEREICO AND ASSOC THE COMPUTER TUTORS INC:		7,500.00
		JUN. 8, 1989:		
		REGISTRATION FEE FOR MARY K CHILES TO ATTEND THE LOTUS COURSE HELD IN TALLAHASSEE FL		
	9780	SOUTH CENTRAL BELL:		120.00
		FEB. 17 - MAY 17, 1989:		
		DATA CHANNEL SERVICE		
	9781	UNITED PARCEL SERVICE:		1,228.30
		MAR. 26 - APR. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 27: SYRACUSE NY		
		SYRACUSE NY	6.77	
		ROCK SPRINGS WY	3.73	
		ROCK SPRINGS WY	16.72	
		ROCK SPRINGS WY	6.36	
		LANDER WY	3.58	
		LANDER WY	16.72	
		LANDER WY	6.36	
		SHERIDAN WY	3.58	
		SHERIDAN WY	16.72	
		SHERIDAN WY	6.36	
		CASPER WY	3.58	
		CASPER WY	16.72	
		CASPER WY	6.36	
		CHEYENNE WY	3.28	
		CHEYENNE WY	16.72	
		CHEYENNE WY	6.36	
		MINNEAPOLIS MN - 3 SHIPMENTS	3.58	
		MINNEAPOLIS MN - 3 SHIPMENTS	32.61	
		MINNEAPOLIS MN	17.07	
		MINNEAPOLIS MN	5.47	
		MINNEAPOLIS MN	9.10	
		MINNEAPOLIS MN	7.01	
		MINNEAPOLIS MN	8.42	
		MINNEAPOLIS MN	8.87	
		MINNEAPOLIS MN	10.65	
		MINNEAPOLIS MN	6.54	
			4.60	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989					
JULY 19	9781	UNITED PARCEL SERVICE: (CONTINUED)			
			MINNEAPOLIS MN	$7.88	
			MINNEAPOLIS MN	11.88	
			MINNEAPOLIS MN	11.09	
			SEMINOLE OK	14.25	
			ST PAUL MN	13.00	
		MAR. 28:	VANCOUVER WA	16.50	
			HONOLULU HI	24.25	
			LINCOLN NE	11.43	
			GREENVILLE SC	13.00	
			CHARLESTON SC	13.00	
			ALBANY GA	13.00	
			SAN FRANCISCO CA	13.00	
		MAR. 29:	NASHVILLE TN	8.81	
			NASHVILLE TN	4.74	
			NASHVILLE TN	2.49	
			NASHVILLE TN	8.81	
			NASHVILLE TN	5.77	
			JACKSON TN	10.87	
			JACKSON TN	5.89	
			JACKSON TN	2.74	
			JACKSON TN	6.35	
			BLOUNTVILLE TN	5.81	
			BLOUNTVILLE TN	4.74	
			BLOUNTVILLE TN	2.49	
			BLOUNTVILLE TN	5.28	
			CHATTANOOGA TN	8.81	
			CHATTANOOGA TN	4.74	
			CHATTANOOGA TN	2.49	
			CHATTANOOGA TN	4.74	
			MEMPHIS TN	10.87	
			MEMPHIS TN	5.89	
			MEMPHIS TN	2.74	
			KNOXVILLE TN	8.81	
			KNOXVILLE TN	4.74	
			KNOXVILLE TN	2.49	
			KNOXVILLE TN	7.94	
			KNOXVILLE TN	5.59	
			KNOXVILLE TN	2.49	
			MEMPHIS TN	9.77	
			MEMPHIS TN	6.78	
			MEMPHIS TN	2.74	
			CHATTANOOGA TN	7.94	
			CHATTANOOGA TN	5.59	
			CHATTANOOGA TN	2.49	
			NASHVILLE TN - 3 SHIPMENTS	23.82	
			NASHVILLE TN - 3 SHIPMENTS	22.28	
			NASHVILLE TN	4.40	
			JACKSON TN	9.77	
			JACKSON TN	9.10	
			JACKSON TN	2.74	
			BLOUNTVILLE TN	7.94	
			BLOUNTVILLE TN	5.59	
			BLOUNTVILLE TN	2.49	
			MINNEAPOLIS MN - 18 SHIPMENTS	186.32	
			MINNEAPOLIS MN - 4 SHIPMENTS	28.24	
			TUSCUMBIA AL	24.25	
			HICKORY NC	31.00	
		MAR. 30:	PLANO TX	48.25	
			KNOXVILLE TN	44.75	
			MEMPHIS TN	44.75	
			CHATTANOOGA TN	16.50	
			JACKSON TN	16.50	
			NASHVILLE TN	16.50	
			BLOUNTVILLE TN	16.50	
			MINNEAPOLIS MN	20.00	
			RALEIGH NC	14.25	
			HICKORY NC	13.00	
			SALT LAKE CITY UT	13.00	
			MINNEAPOLIS MN - 4 SHIPMENTS	144.00	
			MINNEAPOLIS MN - 12 SHIPMENTS	432.00	
		MAR. 31:	ST PAUL MN	10.87	
			ST PAUL MN	5.89	
			ST PAUL MN	2.74	
			ST PAUL MN	9.33	
			ST PAUL MN	7.88	
			ST PAUL MN	7.44	
			PRESQUE ISLE ME	10.21	
			CHICAGO IL - 2 SHIPMENTS	20.04	
			PORTLAND OR	3.79	
			JACKSON TN	14.25	
			ST PAUL MN - 3 SHIPMENTS	29.31	
			ST PAUL MN - 3 SHIPMENTS	27.30	
			ST PAUL MN	5.47	
			NEW ORLEANS LA - 2 SHIPMENTS	8.28	
			LA FAYETTE LA - 2 SHIPMENTS	6.02	
		CALL TAG CHARGES		5.00	
		PICKUP CHARGES		4.00	
				------------	$1,884.72
	9782	UNITED PARCEL SERVICE:			
		APR. 9-15, 1989:			
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:			
		APR. 10:	CHICAGO IL	2.40	
			KANSAS CITY KS	13.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989					
JULY 19	9782	UNITED PARCEL SERVICE: (CONTINUED)			
			KANSAS CITY KS	$29.75	
		APR. 11:	OKLAHOMA CITY OK	51.80	
			OKLAHOMA CITY OK	15.25	
		APR. 12:	GARDEN CITY NY	1.89	
			WOODDALE IL	2.31	
			FARGO ND	6.88	
			FARGO ND	5.31	
			CEDAR RAPIDS IA	5.69	
			CEDAR RAPIDS IA	6.04	
			TULSA OK - 2 SHIPMENTS	14.02	
			TULSA OK	53.75	
			HOUSTON TX	12.00	
			TULSA OK	8.00	
			BURLINGTON VT	5.89	
			ROANOKE VA	2.17	
		APR. 13:	OKLAHOMA CITY OK	20.00	
			HELENA MT	9.83	
			BISMARCK ND - 2 SHIPMENTS	18.84	
		CALL TAG CHARGES		6.25	
		PICKUP CHARGES		4.00	
				-------------	$286.87
	9783	UNITED PARCEL SERVICE:			
		APR. 2-8, 1989:			
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:			
		APR. 3:	POCATELLO ID	7.50	
			LOUISVILLE KY	8.00	
			LOUISVILLE KY	19.50	
			TULSA OK	5.00	
			TULSA OK	6.00	
			TULSA OK - 2 SHIPMENTS	38.00	
			PONCA CITY OK	15.50	
			PONCA CITY OK	17.50	
		APR. 4:	JEFFERSON CITY MO	16.50	
			KANSAS CITY MO	16.50	
			ST LOUIS MO	16.50	
		APR. 6:	ALBUQUERQUE NM	8.50	
			ALBUQUERQUE NM	8.50	
			HERNDON VA	2.84	
			PRINCETON NJ	3.85	
		APR. 7:	SANTA FE NM	15.25	
			LANSING MI	8.50	
			DALLAS TX - 3 SHIPMENTS	28.37	
		PICKUP CHARGES		4.00	
				-------------	246.31
	9784	UNITED PARCEL SERVICE:			
		APR. 2-8, 1989:			
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:			
		APR. 7:	DALLAS TX - 3 SHIPMENTS	36.90	
			DALLAS TX - 3 SHIPMENTS	34.29	
			DALLAS TX	6.44	
			HOUSTON TX - 3 SHIPMENTS	36.90	
			HOUSTON TX - 3 SHIPMENTS	34.29	
			HOUSTON TX	6.44	
			ONEONTA NY	5.02	
			ONEONTA NY	6.77	
			ONEONTA NY	3.73	
			ONEONTA NY	2.05	
			NEW YORK NY	2.57	
			DALTON GA	8.50	
			NEW YORK NY	5.18	
			NEW YORK NY	3.48	
			NEW YORK NY	7.04	
		APR. 3:	SEATTLE WA	19.02	
			SEATTLE WA	7.29	
			DALLAS TX	2.81	
			RALEIGH NC	3.34	
			HICKORY NC	2.31	
			MILWAUKEE WI - 3 SHIPMENTS	7.89	
			SPRINGFIELD IL - 2 SHIPMENTS	5.26	
		APR. 4:	TUSCUMBIA AL	4.40	
			CHANTILLY VA	2.38	
			PLANO TX	44.75	
			RENO NV - 2 SHIPMENTS	7.88	
		APR. 5:	PRESQUE ISLE ME	9.10	
			TAMPA FL	12.00	
			DALLAS TX	13.73	
			DALLAS TX	7.01	
			DALLAS TX	3.14	
			DALLAS TX	10.82	
			DALLAS TX	11.71	
			HOUSTON TX	13.73	
			NEWPORT CA	13.00	
			HOUSTON TX	7.01	
			HOUSTON TX	3.14	
			HOUSTON TX	12.30	
			HOUSTON TX	12.56	
			HOUSTON TX	6.44	
			HOUSTON TX	8.18	
			DALLAS TX	7.01	
			CHANTILLY VA	5.82	
			PLANO TX	50.80	
			TUSCUMBIA AL	40.25	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER).

1989				
JULY 19	9784	UNITED PARCEL SERVICE: (CONTINUED)		
		LITTLE ROCK AR	$34.75	
		APR. 6: LINCOLN NE	12.88	
		LIHUE HI	48.00	
		HONOLULU HI	48.00	
		MAUI HI	48.00	
		TALLAHASSEE FL	2.08	
		APR. 7: ROCKVILLE MD	1.90	
		LINCOLN NE	14.25	
		MINNEAPOLIS MN	12.00	
		BUFFALO NY	6.77	
		BUFFALO NY	3.73	
		BUFFALO NY	2.08	
		BUFFALO NY	5.18	
		BUFFALO NY	2.57	
		SEATTLE WA - 3 SHIPMENTS	115.50	
		SEATTLE WA - 3 SHIPMENTS	108.00	
		SEATTLE WA	19.50	
		CALL TAG CHARGES	6.25	
		PICKUP CHARGES	4.00	
			-------------	$1,049.24
	9785	XEROX CORP:		
		JUN. 1-30, 1989:		
		UPGRADE FOR 3 XEROX PRINTING SYSTEMS		23,881.06
JULY 20	9791	ANIXTER DISTRIBUTION:		
		OCT. 6, 1988:		
		SHIPPING OF EQUIPMENT FROM NEWARK NJ TO WASHINGTON DC		190.84
	9792	BYTE:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION	22.95	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-15.30	
			-------------	7.65
	9793	C & P:		
		APR. 19 - MAY 18, 1989:		
		DATA CHANNEL SERVICE		47.10
	9794	DATA GENERAL CORP:		
		APR. 27 - MAY 26, 1989:		
		RELOCATION AND INSTALLATION OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR THURMOND SENATOR HARKIN SENATOR DANFORTH SENATOR HOLLINGS SENATOR MITCHELL COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY JOINT COMMITTEE ON PRINTING		1,134.50
	9795	DATA GENERAL CORP:		
		MAY 19, 1989:		
		2 MEMORY MODULES		18,580.00
	9796	FALCON MICROSYSTEMS INC:		
		MAR. 14, 1989:		
		1 PERSONAL COMPUTER	2,498.00	
		1 PRINTER	3,219.00	
		1 MONITOR	1,225.00	
		1 KEYBOARD	164.00	
		1 MOUSE PAD	6.00	
		2 CABLE KITS	82.00	
		1 PRINTER CARTRIDGE	95.00	
		1 MEMORY	428.00	
			-------------	7,717.00
	9797	FALCON MICROSYSTEMS INC:		
		MAR. 3, 1989:		
		1 SCANNER	1,286.00	
		2 NETSERIAL DEVICES	586.00	
		27 CONNECTORS	1,107.00	
			-------------	2,979.00
	9798	FUTURE ENTERPRISES INC:		
		FEB. 12 - MAR. 23, 1989:		
		FEB. 12-19: REGISTRATION FEE FOR MARY LOUISE PACHECO TO ATTEND THE PARADOX CONCEPTS 1 AND 2 COURSE HELD IN WASHINGTON DC	100.00	
		(MAR. 23: LESS CREDIT FOR OVERPAYMENT ON SEPARATE VOUCHER)	-85.00	
			-------------	15.00
	9799	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 6, 1989:		
		6 SOFTWARE PACKAGES		730.50
	9800	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 29, 1989:		
		28 SOFTWARE PACKAGES		5,288.00
	9801	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 15, 1989:		
		25 SOFTWARE PACKAGES		4,188.00
	9802	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 28, 1989:		
		1 FILE SERVER	8,267.00	
		1 MEMORY BOARD	315.31	
		88 MEMORY EXPANSIONS	24,804.00	
		3 MODEMS	1,034.79	
		1 POWER SUPPLY	902.00	
			-------------	35,323.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 20	9803	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		1 NETWORK SERVER	$8,267.00	
		33 MEMORY EXPANSIONS	8,910.00	
			-------------	$17,177.00
	9804	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 15, 1989:		
		2 SOFTWARE PACKAGES		157.00
	9805	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 17, 1989:		
		7 SOFTWARE PACKAGES		13,006.00
	9806	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 15, 1989:		
		5 SOFTWARE PACKAGES		510.50
	9807	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 17, 1989:		
		14 SOFTWARE PACKAGES		2,537.00
	9808	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 13, 1989:		
		2 DATA CARTRIDGES		304.00
	9809	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 9, 1989:		
		1 SOFTWARE PACKAGE		124.00
	9810	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 3, 1989:		
		3 PAPER TRAYS		153.00
	9811	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 25, 1989:		
		34 SOFTWARE PACKAGES		2,040.00
	9812	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 MEMORY BOARD		371.00
	9813	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 7, 1989:		
		3 IRMA BOARDS		2,160.00
	9814	HONEYWELL:		
		MAR. 2, 1989:		
		1 SOFTWARE PACKAGE		300.00
	9815	HONEYWELL:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE AUTOMATION SYSTEM FOR SENATOR CRANSTON		972.00
	9816	HONEYWELL:		
		JAN. 4 - JUN. 30, 1988:		
		RENTAL OF TERMINAL AND DISPLAY		488.77
	9817	HONEYWELL:		
		JUN. 1-30, 1989:		
		RENTAL OF SOFTWARE PACKAGE		13,158.00
	9818	HONEYWELL:		
		MAR. 2, 1989:		
		1 SOFTWARE PACKAGE		300.00
	9819	ILLINOIS BELL:		
		FEB. 18-27, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		208.06
	9820	NEWARK ELECTRONICS:		
		OCT. 27, 1988:		
		4 CONNECTORS	43.72	
		5 REELS OF CABLE	475.80	
		SHIPPING	32.23	
			-------------	551.75
	9821	ORACLE CORP:		
		MAY 19, 1989:		
		3 SOFTWARE PACKAGES		4,048.20
	9822	PRIME COMPUTER INC:		
		MAY 17, 1989:		
		2 SOFTWARE PACKAGES		144.70
	9823	PRIME COMPUTER INC:		
		MAY 22, 1989:		
		4 SOFTWARE PACKAGES		287.73
	9824	PRIME COMPUTER INC:		
		MAY 19, 1989:		
		7 SOFTWARE PACKAGES		502.26
	9825	PRINTERS PLUS:		
		MAY 16, 1989:		
		1 ENVELOPE FEEDER		886.00
	9826	PRINTERS PLUS:		
		MAY 2, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
			-------------	3,481.00
	9827	PRINTERS PLUS:		
		MAY 2, 1989:		
		1 ENVELOPE FEEDER		886.00
	9828	PRINTERS PLUS:		
		APR. 26, 1989:		
		1 PULL TRACTOR		68.00
	9829	PRINTERS PLUS:		
		APR. 25, 1989:		
		2 PRINTERS	6,438.00	
		10 CONTAINERS OF TONER	300.00	
		2 PRINTER DRUMS	224.00	
			-------------	6,962.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 20	9830	PRINTERS PLUS:		
		MAY 8, 1989:		
		1 PULL TRACTOR		$88.00
	9831	PRINTERS PLUS:		
		MAY 8, 1989:		
		1 PRINTER	$3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
			------------	3,481.00
	9832	PRINTERS PLUS:		
		MAY 1, 1989:		
		1 PRINTER	3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
			------------	3,481.00
	9833	PRINTERS PLUS:		
		APR. 26, 1989:		
		1 PRINTER	749.00	
		1 CABLE	20.00	
			------------	769.00
	9834	PRINTERS PLUS:		
		MAY 30, 1989:		
		1 SHEET FEEDER		689.00
	9835	PRINTERS PLUS:		
		MAY 2, 1989:		
		1 SHEET FEEDER		179.00
	9836	PRINTERS PLUS:		
		JAN. 6, 1989:		
		26 PRINTERS		83,694.00
	9837	PRINTERS PLUS:		
		MAY 12, 1989:		
		3 ENVELOPE FEEDERS		2,598.00
	9838	MEMOREX TELEX:		
		APR. 25, 1989:		
		50 MONITORS		110,893.75
	9839	MEMOREX TELEX:		
		MAR. 23, 1989:		
		2 MONITORS		4,427.75
	9840	SOUTHERN BELL:		
		MAR. 16 - JUN. 15, 1989:		
		DATA CHANNEL SERVICE		327.72
	9841	SOUTHERN BELL:		
		APR. 1 - MAY 31, 1989:		
		DATA CHANNEL SERVICE		761.40
	9842	UNITED PARCEL SERVICE:		
		MAR. 26 - APR. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 30: HOUSTON TX	5.00	
		HOUSTON TX	8.15	
		AUSTIN TX	8.15	
		DALLAS TX	7.01	
		DALLAS TX	8.15	
		MAR. 31: POCATELLO ID	13.00	
		CAMBRIDGE MA	2.31	
		MAR. 27: LANDER WY	16.50	
		SHERIDAN WY	16.50	
		ROCK SPRINGS WY	16.50	
		CASPER WY	16.50	
		CHEYENNE WY	16.50	
		GRAND FORKS ND	13.00	
		FARGO ND	12.00	
		MAR. 28: EL PASO TX	8.50	
		WILMINGTON DE - 2 SHIPMENTS	107.50	
		ROSEWELL NM	9.50	
		LANSING MI	10.50	
		SANTA FE NM	14.50	
		MAR. 29: FARGO ND	14.25	
		CHICAGO IL	8.50	
		SPRINGFIELD IL	8.50	
		CALL TAG CHARGES	5.00	
		PICKUP CHARGES	4.00	
			------------	350.02
JULY 21	9990	AAC ASSOC INC:		
		JUN. 1-30, 1989:		
		ONSITE MAINTENANCE OF COMMUNICATION SWITCH		6,525.00
	9991	BATES AND MURRAY INC:		
		MAR. 3, 1989:		
		ESTIMATE FOR CABLE INSTALLATION		110.00
	9992	BLACK BOX CORP:		
		MAR. 3, 1989:		
		10 SWITCH BOXES		1,381.77
	9993	CABLETRON:		
		NOV. 3, 1988:		
		1 CABLE		3,870.00
	9994	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 15, 1989:		
		12 VERTICAL TAPS		139.20
	9995	CAPITOL RADIO WHOLESALERS INC:		
		OCT. 1, 1988:		
		10 BOXES OF PINS	1,686.80	
		100 TERMINATORS	282.00	
			------------	1,968.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 24	9996	COMPUTER BUSINESS SUPPLIES INC:		
		MAR. 3, 1989:		
		10 BOXES OF FORMS	$875.30	
		DESIGN WORK	45.00	
		SHIPPING	75.00	
			-------------	$995.30
	9997	DATA GENERAL CORP:		
		MAY 19, 1989:		
		2 SOFTWARE PACKAGES	413.00	
		2 BOXES OF DISKETTES	39.50	
		SHIPPING	2.65	
			-------------	455.15
	9998	DRANETZ SERVICE CORP:		
		MAY 1 - JUN. 30, 1989:		
		MAINTENANCE OF 3 LINE DISTURBANCE ANALYZERS AND 4 LINE ADAPTERS		374.34
	9999	EGGHEAD DISCOUNT SOFTWARE:		
		MAR. 10, 1989:		
		4 SOFTWARE PACKAGES		767.86
	10000	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		600 PRINTER RIBBONS	1,080.00	
		60 CASES OF PAPER	1,261.20	
			-------------	2,341.20
	10001	GSA:		
		OCT. 1, 1988:		
		INSTALLATION OF COMPUTER CABLES IN SENATOR SASSERS CHATTANOOGA TN OFFICE		680.00
	10002	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 7, 1989:		
		10 SOFTWARE PACKAGES		1,103.00
	10003	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 12, 1989:		
		17 SOFTWARE PACKAGES		1,640.00
	10004	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 14, 1989:		
		3 FILE SERVERS	24,801.00	
		2 DISK EXPANSIONS	6,886.00	
		1 DISK	2,754.00	
		20 DATA CARTRIDGES	480.00	
		2 MEMORY BOARDS	630.62	
			-------------	35,551.62
	10005	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 23, 1989:		
		4 PERSONAL COMPUTERS	19,896.00	
		8 MEMORY UPGRADES	7,032.00	
		4 MONITORS	2,598.00	
		4 MEMORY EXPANSIONS	580.00	
		4 DISPLAY ADAPTERS	3,252.00	
		4 MOUSES	240.00	
		2 PRINTERS	7,872.00	
		4 INTERFACE CARDS	1,888.00	
		2 SOFTWARE PACKAGES	750.00	
			-------------	44,108.00
	10006	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 15, 1989:		
		1 SOFTWARE PACKAGE		58.00
	10007	GTE SOUTH:		
		MAR. 23 - JUL. 22, 1989:		
		DATA CHANNEL SERVICE		195.43
	10008	HONEYWELL:		
		JAN. 1 - MAY 31, 1989:		
		MAINTENANCE OF 7 SOFTWARE PACKAGES		5,035.00
	10009	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUN. 30, 1989:		
		TIME SHARING SERVICES INCLUDING 6 PAIRS OF DISK PACKS		298,860.00
	10010	JENSEN TOOLS INC:		
		MAR. 2, 1989:		
		141 SCREWDRIVERS	233.75	
		6 HEX KEY SETS	23.70	
		3 DIAGONAL CUTTERS	29.25	
		1 PAIR OF PLIERS	6.25	
		1 DENTAL EXPLORER	19.95	
		6 SPRING TOOLS	14.16	
		3 PROBE KITS	35.85	
		2 FLASHLIGHTS	25.90	
		1 BULB	5.95	
			-------------	394.76
	10011	LEGI SLATE:		
		MAY 1 - SEP. 30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR SENATOR HEINZ		690.00
	10012	MAI BASIC FOUR INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 2 SOFTWARE PACKAGES		3,150.00
	10013	MEAD DATA CENTRAL:		
		APR. 1 - MAY 30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE MINORITY LEADER		1,620.00
	10014	MICRO PRODUCTS REPAIR CENTER:		
		OCT. 1, 1988:		
		REPAIRS TO HARD DRIVE AND ADAPTOR		380.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989 JULY 21	10015	MOORE NATIONAL SERVICE DIVISION: OCT. 1, 1988: REPAIRS TO 2 KEYBOARDS, 3 MEMORY BOARDS AND 1 DISC FRONT LOAD DRIVE CENTER CORD		$1,909.62
	10016	NATIONAL COMPUTER SYSTEMS INC: JUL. 1-31, 1989: MAINTENANCE OF 392 TERMINALS		14,817.60
	10017	NATIONAL COMPUTER SYSTEMS INC: MAY 1, 1989: REPAIRS TO SHEETFEEDER		180.00
	10018	NBI: JUN. 1-30, 1989: MAINTENANCE OF 3 NBI SYSTEMS, 25 WORKSTATIONS, 10 PRINTERS, 10 SHEETFEEDERS AND 2 TAPE BACKUP UNITS		2,540.15
	10019	NETWORK SYSTEMS CORP: JUN. 1-30, 1989: MAINTENANCE OF SOFTWARE LICENSE		521.36
	10020	OPTICAL CABLE CORP: MAR. 6, 1989: 3,281 FEET OF CABLE		3,682.49
	10021	PRIME COMPUTER INC: MAR. 14, 1989: 2 SHEET FEEDERS		2,880.00
	10022	PRIME COMPUTER INC: APR. 1 - MAY 31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		2,582.00
	10023	PRIME COMPUTER INC: MAR. 10, 1989: 1 SHEETFEEDER		1,440.00
	10024	SOUTH CENTRAL BELL: FEB. 1 - APR. 30, 1989: DATA CHANNEL SERVICE		13.80
	10025	SOUTHERN BELL: OCT. 1, 1988 - APR. 13, 1989: DATA CHANNEL SERVICE		797.60
	10026	STORAGE TECHNOLOGY CORP: JUN. 1-30, 1989: MAINTENANCE OF 14 TAPE DRIVES AND 3 TAPE CONTROL UNITS		5,475.26
	10027	SYSTEMS COMPATIBILITY CORP: MAR. 17, 1989: 4 SOFTWARE PACKAGES		636.80
	10028	SYSTEMS COMPATIBILITY CORP: MAR. 6, 1989: 2 SOFTWARE PACKAGES		323.40
	10029	SYSTEMS COMPATIBILITY CORP: APR. 3, 1989: 4 SOFTWARE PACKAGES		636.80
	10030	TERMINAL DATA CORP: OCT. 1, 1988: 4,000 SNAP-ON HOODS		3,680.00
	10031	UNITED STATES LEASING CORP: JUN. 1-30, 1989: RENTAL OF DIGITAL OFFICE AUTOMATION HARDWARE INCLUDING 2 VIDEO TERMINALS		14,085.37
	10032	US WEST COMMUNICATIONS: APR. 1 - MAY 31, 1989: DATA CHANNEL SERVICE		101.00
	10033	VELOBIND INC: APR. 24, 1989:		
		2 BINDERS	$5,464.40	
		30 CARTONS OF VELOBIND STRIPS	1,140.00	
			-------------	6,604.40
	10034	VIDEO AND TELECOMMUNICATIONS INC: MAR. 3, 1989: 1 COPROCESSOR		720.00
	10035	VIRGINIA PACKAGING SUPPLY CO: JAN. 23, 1989:		
		10 BARRIER CONTROLS	366.70	
		85 BOXES	322.85	
			-------------	689.55
	10036	VYCOR CORP: JUN. 1-30, 1989: MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 REMOTE DISPLAY UNITS		398.00
	10037	WESTINGHOUSE ELECTRIC SUPPLY CO: FEB. 14, 1989: 100 FEET OF CABLE		342.00
	10038	WESTINGHOUSE ELECTRIC SUPPLY CO: MAR. 31, 1989: 7,000 FEET OF CABLE		1,463.00
	10039	WESTINGHOUSE ELECTRIC SUPPLY CO: JAN. 23, 1989: 2,000 FEET OF CABLE		684.00
	10040	WILTRONIX INC SALES CO: MAR. 3, 1989: 2 NETWORK PROBES		9,490.50
	10041	XEROX CORP: APR. 12-13, 1989: REGISTRATION FEE FOR JOHN E IRVINE TO ATTEND THE XEROX NEWSLETTER PREPARATION COURSE HELD IN ALEXANDRIA VA		282.50

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1989				
JULY 21	10042	XEROX CORP:		
		JAN. 15, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE VENTURA ORIENTATION COURSE HELD IN ARLINGTON VA: PAUL G HOGAN JR KENNETH J KLEIN CATHERINE F NAGLE MARK A RIORDAN		$702.00
	10043	XEROX CORP:		
		JAN. 11-12, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE VENTURA NEWSLETTER COURSE HELD IN ARLINGTON VA: PAMELA J HUEY ARTHUR J GRELES DAVID W CARLE		875.00
	10044	XEROX CORP:		
		MAR. 20, 1989:		
		REGISTRATION FEE FOR THOMAS G MEENAN TO ATTEND THE XEROX NEWSLETTER PREPARATION COURSE HELD IN ARLINGTON VA		175.50
	10045	XEROX CORP:		
		MAR. 10, 1989:		
		1 DIGITIZED SIGNATURE FONT		150.00
	10046	ZENITH DATA SYSTEMS CORP:		
		MAR. 10, 1989:		
		1 PERSONAL COMPUTER	$3,118.00	
		1 CARRYING CASE	15.00	
			-------------	3,133.00
	10047	3COM CORP:		
		JUN. 20, 1989:		
		RENEWAL OF NETWORK SUPPORT LICENSE		1,986.00
JULY 24	10110	MEAD DATA CENTRAL:		
		APR. 1 - MAY 31, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BENTSEN SENATOR BIDEN SENATOR BUMPERS SENATOR CHAFEE SENATOR COHEN SENATOR CRANSTON SENATOR DASCHLE SENATOR DODD SENATOR GRAMM SENATOR HOLLINGS SENATOR INOUYE SENATOR METZENBAUM SENATOR MITCHELL SENATOR REID SENATOR RIEGLE SENATOR SASSER SENATOR SIMPSON SENATOR SYMMS SENATOR WALLOP		25,258.28
	10111	PRIME COMPUTER INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		3,567.00
JULY 25	10123	C & P:		
		MAR. 20 - JUN. 28, 1989:		
		DATA CHANNEL SERVICE		73.33
	10124	C & P:		
		NOV. 14, 1988 - APR. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		337.48
	10125	CENTRAL TELEPHONE CO:		
		APR. 13 - JUL. 12, 1989:		
		DATA CHANNEL SERVICE		175.35
	10126	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		1 TAPE DRIVE	8,267.00	
		68 MEMORY CARDS	20,232.00	
		3 MEMORY BOARDS	845.93	
		2 POWER SUPPLIES	1,804.00	
		1 DISK EXPANSION	3,443.00	
			-------------	34,591.93
	10127	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 30, 1989:		
		6 SOFTWARE PACKAGES		726.00
	10128	GTE NORTH:		
		MAY 1-31, 1989:		
		DATA CHANNEL SERVICE		26.84
	10129	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1989:		
		STATIONERY SUPPLIES		1,774.05
	10130	LOTUS:		
		JUN. 1, 1989 - MAY 31, 1990:		
		SUBSCRIPTION		18.00
	10131	MAI BASIC FOUR INC:		
		MAY 15 - JUL. 31, 1989:		
		MAINTENANCE OF 2 DISK DRIVES, TAPE BACKUP, 15 PRINTERS, 6 WORKSTATIONS, 3 MEMORIES, 6 CONTROLLERS, 23 TERMINALS, PROCESSOR, CPU CHASSIS AND PROTOCOL CONVERTER		2,004.28

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SERGEANT AT ARMS (COMPUTER CENTER)

1989			
JULY 25	10132	MEMOREX TELEX: MAY 15, 1989: 1 PERSONAL COMPUTER	$2,213.87
	10133	MEMOREX TELEX: MAY 17, 1989: 1 PERSONAL COMPUTER	2,213.77
	10134	MEMOREX TELEX: APR. 28, 1989: 50 PERSONAL COMPUTERS	99,748.75
	10135	MEMOREX TELEX: APR. 14, 1989: 1 PERSONAL COMPUTER	2,213.87
	10136	MEMOREX TELEX: MAY 8, 1989: 33 PERSONAL COMPUTERS	73,057.87
	10137	MEMOREX TELEX: MAR. 15, 1989: 2 PERSONAL COMPUTERS	3,789.06
	10138	MEMOREX TELEX: APR. 25, 1989: 62 PERSONAL COMPUTERS	137,260.25
	10139	MEMOREX TELEX: APR. 26, 1989: 15 PERSONAL COMPUTERS	33,208.14
	10140	MEMOREX TELEX: APR. 20, 1989: 1 PERSONAL COMPUTER	2,213.87
	10141	MEMOREX TELEX: MAY 1, 1989: 3 PERSONAL COMPUTERS	6,641.62
	10142	MEMOREX TELEX: MAY 17, 1989: 2 PERSONAL COMPUTERS	4,427.75
	10143	MEMOREX TELEX: MAY 11, 1989: 2 PERSONAL COMPUTERS	4,427.75
	10144	MEMOREX TELEX: MAY 15, 1989: 1 PERSONAL COMPUTER	2,213.87
	10145	NATIONAL COMPUTER SYSTEMS INC: JAN. 25 - FEB. 10, 1989: INSTALLATION OF CABLE AND REPAIRS TO TERMINAL	865.65
	10146	NEW ENGLAND TELEPHONE: JAN. 17 - JUN. 16, 1989: DATA CHANNEL SERVICE	20.35
	10147	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS	1,156.00
	10148	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE	1,185.00
	10149	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACKAGE, CONTROLLER, PROTOCOL OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS	736.00
	10150	PRIME COMPUTER INC: MAR. 1 - JUN. 30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR ADAMS SENATOR BURDICK SENATOR BURNS SENATOR BYRD SENATOR CHAFEE SENATOR COATS SENATOR COHEN SENATOR DASHCLE SENATOR GORE SENATOR GORTON SENATOR GRAHAM SENATOR GRAMM SENATOR GRASSLEY SENATOR HATCH SENATOR HEINZ SENATOR INOUYE SENATOR JEFFORDS SENATOR KASSEBAUM SENATOR KERREY SENATOR KOHL SENATOR LEAHY SENATOR LEVIN SENATOR LAUTENBERG SENATOR LUGAR SENATOR MACK SENATOR MATSUNAGA SENATOR MCCONNELL SENATOR MCCLURE SENATOR MIKULSKI SENATOR MURKOWSKI SENATOR PACKWOOD SENATOR PRYOR SENATOR REID	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 25	10150	PRIME COMPUTER INC: (CONTINUED)		
		CONFERENCE OF THE MINORITY		
		SENATOR ROCKEFELLER		
		SENATOR ROTH		
		SENATOR SARBANES		
		SENATOR SASSER		
		SENATOR SHELBY		
		SENATOR SIMON		
		SENATOR SPECTER		
		SENATOR SYMMS		
		COMPUTER CENTER		$54,117.00
	10151	PRINTERS PLUS:		
		APR. 25, 1989:		
		1 PRINTER	$3,219.00	
		5 CONTAINERS OF TONER	150.00	
		1 PRINTER DRUM	112.00	
			-------------	3,481.00
	10152	UNITED PARCEL SERVICE:		
		MAY 21-27, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 23: FRONT ROYAL VA	12.00	
		NASHVILLE TN	14.25	
		SAN JOSE CA	13.00	
		MAY 25: MEMPHIS TN	14.25	
		MAY 26: COLUMBUS MS	8.50	
		FRESH MEADOWS NY	1.75	
		PICKUP CHARGES	4.00	
			-------------	67.75
	10153	UNITED PARCEL SERVICE:		
		APR. 23-29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 24: LITTLE ROCK AR - 2 SHIPMENTS	59.50	
		DENVER CO	19.21	
		DENVER CO	10.15	
		CHICAGO IL	10.18	
		LARGO FL	2.49	
		WATERLOO IA	23.00	
		WATERLOO IA	7.50	
		TULSA OK	3.14	
		ALBUQUERQUE NM	64.00	
		ALBUQUERQUE NM	69.00	
		APR. 26: LANSING MI	8.50	
		CHICAGO IL - 2 SHIPMENTS	16.92	
		APR. 27: ALBUQUERQUE NM - 5 SHIPMENTS	201.25	
		AUSTIN TX - 3 SHIPMENTS	25.50	
		ROSWELL NM	40.25	
		DUBLIN CA	25.50	
		APR. 28: LANSING MI	19.00	
		ALBUQUERQUE NM	19.00	
		PICKUP CHARGES	4.00	
			-------------	628.09
	10154	UNITED PARCEL SERVICE:		
		APR. 30 - MAY 6, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 1: POCATELLO ID	17.75	
		MAY 2: ALBUQUERQUE NM	12.00	
		LANSING MI	3.89	
		SUMMIT MO	13.50	
		MAY 3: NEW ORLEANS LA	14.25	
		WATERLOO IA	13.00	
		ROSWELL NM	8.50	
		MAY 4: SUMMIT MO	8.50	
		ROSWELL NM	2.01	
		TALLAHASSEE FL	14.25	
		MAY 5: WARREN VA	2.49	
		LOS ANGELES CA	3.79	
		NEW YORK NY	1.98	
		PICKUP CHARGES	4.00	
			-------------	119.91
	10155	UNITED PARCEL SERVICE:		
		FEB. 2 - APP. 22, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 17: COLUMBUS GA	3.00	
		LANSING MI	14.25	
		TALLAHASSEE FL	11.50	
		ROSWELL NM	6.50	
		WETHERSFIELD CT	4.36	
		APR. 18: TAMPA FL	2.63	
		TAMPA FL	10.65	
		APR. 19: ATLANTA GA	21.00	
		PRINCETON JUNCTION NJ	12.00	
		APR. 21: LANSING MI	8.50	
		SALT LAKE CITY UT	21.00	
		OKLAHOMA CITY OK	3.14	
		ADDRESS CORRECTIONS	8.50	
		PICKUP CHARGES	4.00	
			-------------	131.03

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1989				
JULY 25	10156	UNITED PARCEL SERVICE:		
		MAY 14-20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 15: DUBLIN OH	$1.75	
		LITTLE ROCK AR	8.50	
		LOS ANGELES CA	13.00	
		NEW YORK NY	13.00	
		MAY 16: LAS CRUCES NM	13.00	
		CHEYENNE WY	4.24	
		NEW YORK NY	13.00	
		LITTLE ROCK AR	17.75	
		MAY 17: ALBUQUERQUE NM	13.00	
		MAY 18: ROCKVILLE MD	1.86	
		LITTLE ROCK AR	3.95	
		MAY 19: SALISBURY MD	1.86	
		AUSTIN TX	2.25	
		DALLAS TX - 2 SHIPMENTS	9.48	
		SPRINGFIELD IL	2.49	
		SPRINGFIELD IL	7.80	
		CHICAGO IL	3.37	
		MAY 17: LITTLE ROCK AR	12.00	
		ALBUQUERQUE NM	15.25	
		NEW YORK NY	13.00	
		CALL TAG CHARGES	2.50	
		PICKUP CHARGES	4.00	
			-------------	$176.55
	10157	UNITED TELEPHONE OF FLORIDA:		
		APR. 7 - JUL. 6, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		892.11
	10158	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		DATA CHANNEL SERVICE		82.50
JULY 26	10192	CENTEL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 424 TERMINALS, 12 PRINTERS, 12 PERSONAL COMPUTERS AND 12 MONITORS		10,282.06
	10193	CODEX CORP:		
		JUN. 13, 1989:		
		REPAIRS TO MODEM		650.00
	10194	COMMONWEALTH FILMS INC:		
		JUN. 7, 1989:		
		1 VIDEO TAPE		300.00
	10195	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR SENATOR CONRAD		1,606.64
	10196	CORDATUM INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		833.33
	10197	DATAPRO:		
		JUN. 8, 1989:		
		REPORTS ON TELECOMMUNICATIONS		276.00
	10198	DATATIMES:		
		JUN. 1-30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR BOSCHWITZ		
		SENATOR FORD		
		SENATOR HARKIN		692.73
	10199	DEVELCON ELECTRONICS INC:		
		MAR. 6, 1989:		
		300 MODEMS		13,770.00
	10200	DIALCOM INC:		
		JUN. 1-30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR ARMSTRONG		
		SENATOR PACKWOOD		50.00
	10201	DIGITAL EQUIPMENT CORP:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		146.00
	10202	ELDER ENTERPRISES:		
		MAR. 29, 1989:		
		44,375 FEET OF WIRE		507.87
	10203	ELDER ENTERPRISES:		
		MAR. 31, 1989:		
		1,000 BRIDGING CLIPS		360.40
	10204	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		1,188 PRINTER RIBBONS	2,937.60	
		100 TAPE SEALS	1,507.00	
		80 PRINTWHEELS	204.00	
			-------------	4,648.60
	10205	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 MICROFAZER		235.00
	10206	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 7, 1989:		
		5 POWER SUPPLIES		4,548.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989 JULY 26	10207	HONEYWELL: OCT. 28, 1988: 2 ADAPTERS	$3,000.00
	10208	IBM CORP: JUN. 7, 1989: 4 DATA STORAGE UNITS	145,247.00
	10209	MAI BASIC FOUR INC: JUL. 1 - SEP. 30, 1989: 1 LICENSE FEE	750.00
	10210	MEAD DATA CENTRAL: FEB. 1 - MAY 31, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: MAJORITY POLICY COMMITTEE LEGISLATIVE COUNSEL CONFERENCE OF THE MINORITY	5,850.22
	10211	MEMOREX TELEX: APR. 25, 1989: 41 PERSONAL COMPUTERS	90,768.87
	10212	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE	1,185.00
	10213	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING	1,185.00
	10214	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS	1,717.00
	10215	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE	1,492.00
	10216	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND PROTOCOL OPTION	2,152.00
	10217	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF 436 MONITORS, 50 TERMINALS, 101 PRINTERS, 59 SHEETFEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS	17,840.00
	10218	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS	973.00
	10219	PRIME COMPUTER INC: MAY 3, 1989: 2 ADAPTER CARDS	720.00
	10220	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS	1,289.00
	10221	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF 13 SOFTWARE PACKAGES	1,251.00
	10222	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON THE ENVIRONMENT AND PUBLIC WORKS	1,473.00
	10223	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING	1,216.00
	10224	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF 11 SOFTWARE PACKAGES	1,147.00
	10225	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS	1,118.00
	10226	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY	1,147.00
	10227	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES	3,143.00
	10228	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF 89 SOFTWARE PACKAGES	5,841.00
	10229	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS	1,185.00
	10230	PRIME COMPUTER INC: JUN. 1-30, 1989: MAINTENANCE OF 314 MONITORS, 723 TERMINALS, 250 PRINTERS, 249 SHEETFEEDERS AND 3 PERSONAL COMPUTERS	48,022.00

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1989				
JULY 26	10231	PRIME COMPUTER INC:		
		MAR. 10, 1989:		
		1 SHEET FEEDER		$1,440.00
	10232	SNET:		
		APR. 15 - JUL. 14, 1989:		
		DATA CHANNEL SERVICE		277.44
	10233	SYNON INC:		
		JUN. 12, 1989:		
		45 CARDS	$11,970.00	
		45 ADAPTERS	2,925.00	
			-------------	14,895.00
	10234	SYNON INC:		
		JUN. 12, 1989:		
		25 CARDS	6,650.00	
		25 ADAPTERS	1,625.00	
			-------------	8,275.00
	10235	TIMEPLEX INC:		
		MAY 1-31, 1989:		
		RENTAL OF 30 MICROPLEXERS		4,560.00
	10236	TIMEPLEX INC:		
		JUN. 1-30, 1989:		
		RENTAL OF 50 MICROPLEXERS AND 200 EXPANDER MODULES		10,584.00
	10237	WEST PUBLISHING CO:		
		JAN. 1 - FEB. 28, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE SENATE LIBRARY		251.98
JULY 27	10266	ATA TECHNOLIT CENTER:		
		JAN. 30-31, 1989:		
		REGISTRATION FEE FOR MARCELLA J HANNAH TO ATTEND THE INTRODUCTION TO LOTUS COURSE HELD IN VIENNA VA		200.00
	10267	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		1 SOFTWARE PACKAGE		104.00
	10268	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 8, 1989:		
		2 UPGRADES TO SOFTWARE PACKAGES		120.00
	10269	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 16-21, 1989:		
		MAINTENANCE OF HARD DRIVE AND PRINTER		1,100.04
	10270	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		30 DATA CARTRIDGES		720.00
	10271	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 17, 1989:		
		3 SOFTWARE PACKAGES		768.00
	10272	HONEYWELL:		
		JAN. 15, 1989:		
		1 KEYBOARD DISPLAY		1,520.00
	10273	HONEYWELL:		
		MAR. 9, 1989:		
		1 KEYBOARD DISPLAY		1,520.00
	10274	INTERGRAPH CORP:		
		JUN. 11-16, 1989:		
		REGISTRATION FEE FOR DONALD W SPEAR TO ATTEND THE INTERGRAPH MICROSTATION PC COURSE HELD IN HUNTSVILLE AL		900.00
	10275	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1989:		
		STATIONERY SUPPLIES		4,461.80
	10276	KW MAINTENANCE SERVICE INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		726.00
	10277	MEAD DATA CENTRAL:		
		FEB. 1 - MAY 31, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BAUCUS		
		SENATOR DAMATO		
		SENATOR GORE		
		SENATOR HEINZ		
		SENATOR SIMON		
		SENATOR STEVENS		
		SENATOR WILSON		9,826.14
	10278	SYNON INC:		
		JUN. 12, 1989:		
		50 CARDS	13,300.00	
		25 ADAPTERS	1,700.00	
			-------------	15,000.00
	10279	SYNON INC:		
		JUN. 12, 1989:		
		25 CARDS	6,650.00	
		25 ADAPTERS	1,625.00	
			-------------	8,275.00
	10280	SYNON INC:		
		JUN. 12, 1989:		
		39 CARDS	10,374.00	
		39 ADAPTERS	2,535.00	
			-------------	12,909.00
	10281	VYCOR CORP:		
		JAN. 1-31, 1989:		
		MAINTENANCE OF MESSAGE UNIT AND 23 DISPLAY UNITS		388.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 28	10377	CANON USA INC:		
		MAY 17, 1989:		
		1 TELECOPIER		$1,397.00
	10378	GLASGAL COMMUNICATIONS INC:		
		APR. 19, 1989:		
		6 PATCH PANELS		9,207.60
	10379	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		11 SOFTWARE PACKAGES		1,311.00
	10380	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 29, 1989:		
		1 DISK DRIVE	$795.00	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-204.10	
			-------------	590.90
	10381	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		4 MEMORY KITS		2,634.00
	10382	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 12, 1989:		
		60 SOFTWARE PACKAGES		14,840.94
	10383	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 27, 1989:		
		28 SOFTWARE PACKAGES		2,726.50
	10384	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 30, 1989:		
		14 SOFTWARE PACKAGES		2,479.00
	10385	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 7, 1989:		
		18 SOFTWARE PACKAGES		3,388.50
	10386	GTE:		
		FEB. 28 - JUL. 13, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		229.51
	10387	HONEYWELL:		
		MAR. 2, 1989:		
		2 SHEETFEEDERS		2,880.00
	10388	PRIME COMPUTER INC:		
		MAY 30, 1989:		
		2 DISKETTES INCLUDING DOCUMENTATION		142.00
	10389	SOUTHERN BELL:		
		MAR. 6 - JUL. 3, 1989:		
		DATA CHANNEL SERVICE		182.44
	10390	SOUTHERN BELL:		
		MAR. 7 - JUN. 25, 1989:		
		DATA CHANNEL SERVICE		224.35
JULY 31	10423	DATA GENERAL CORP:		
		MAR. 31, 1989:		
		2 WORKSTATION TRANSPORT SYSTEMS	180.00	
		2 SOFTWARE PACKAGES	180.00	
		SHIPPING	4.23	
			-------------	364.23
	10424	DIAMOND STATE TELEPHONE CO:		
		FEB. 28 - JUN. 14, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		223.80
	10425	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		3 MOUSES		360.00
	10426	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		6 SOFTWARE PACKAGES		707.00
	10427	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 8, 1989:		
		38 SURGE PROTECTORS	1,824.00	
		161 SOFTWARE PACKAGES	48,050.00	
		116 MEMORY CHIPS	26,564.00	
		5 MOUSES	600.00	
			-------------	77,038.00
	10428	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 19, 1989:		
		39 SOFTWARE PACKAGES		5,031.50
	10429	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 11, 1989:		
		10 SOFTWARE PACKAGES		1,715.00
	10430	HONEYWELL:		
		NOV. 23, 1988:		
		1 PRINTER		3,600.00
	10431	HONEYWELL:		
		JAN. 1 - JUN. 30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR CRANSTON		5,887.00
	10432	HONEYWELL:		
		MAR. 14, 1989:		
		2 PROCESSORS INCLUDING INSTALLATION		40,700.00
	10433	MEMOREX TELEX:		
		FEB. 16, 1989:		
		7 PERSONAL COMPUTERS		13,984.82
	10434	MEMOREX TELEX:		
		NOV. 4, 1988:		
		11 PERSONAL COMPUTERS		28,288.00
	10435	MEMOREX TELEX:		
		MAR. 20, 1989:		
		1 PERSONAL COMPUTER		1,994.87

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 31	10436	NEW ENGLAND TELEPHONE:		
		FEB. 9 - JUN. 16, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		$986.64
	10437	NEW ENGLAND TELEPHONE:		
		JAN. 20 - MAY 31, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		323.08
	10438	PRIME COMPUTER INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		1,185.00
	10439	SOUTH CENTRAL BELL:		
		APR. 11 - JUN. 30, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		209.52
	10440	SOUTH CENTRAL BELL:		
		APR. 7 - JUN. 9, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		173.15
	10441	SOUTH CENTRAL BELL:		
		APR. 7 - JUN. 10, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		222.87
	10442	SOUTHWESTERN BELL TELEPHONE:		
		APR. 11 - JUN. 14, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		237.05
	10443	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 21 - JUN. 6, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		220.08
	10478	ABBOTT LANGER AND ASSOC:		
		JUN. 7, 1989:		
		1 COPY OF COMPUTER SECURITY HANDBOOK		36.70
	10479	B AND W TV SERVICE:		
		MAY 25, 1989:		
		REPAIRS TO VIDEO RECORDER		55.00
	10480	CAPITOL RADIO WHOLESALERS INC:		
		APR. 12, 1989:		
		3 DIGITAL MULITIMETERS		75.60
	10481	CHANDLER MALEY INC:		
		MAY 4, 1989:		
		2 HANDTRUCKS		314.00
	10482	CHESAPEAKE IDENTIFICATION PRODUCTS INC:		
		MAY 25, 1989:		
		19 RIBBONS		365.84
	10483	COLUMBIA BUSINESS FURNITURE:		
		MAY 9, 1989:		
		2 FILE SYSTEMS		819.00
	10484	COMPUADD CORP:		
		MAY 8, 1989:		
		2 SWITCH BOXES		115.00
	10485	COMPUADD CORP:		
		JUN. 13, 1989:		
		80 SWITCH BOXES		960.00
	10486	COMPUADD CORP:		
		APR. 25, 1989:		
		2 SWITCH BOXES		112.00
	10487	COMPUADD CORP:		
		APR. 21, 1989:		
		1 SWITCH BOX		56.00
	10488	COMPUADD CORP:		
		MAY 1, 1989:		
		1 SWITCH BOX		56.00
	10489	COMPUADD CORP:		
		APR. 25, 1989:		
		1 SWITCH BOX		56.00
	10490	COMPUADD CORP:		
		MAY 1, 1989:		
		1 SWITCH BOX		56.00
	10491	COMPUADD CORP:		
		MAY 2, 1989:		
		1 SWITCH BOX		56.00
	10492	COMPUADD CORP:		
		APR. 26, 1989:		
		1 SWITCH BOX		56.00
	10493	COMPUTER SERVICES:		
		FEB. 8, 1989:		
		INSTALLATION AND CONNECTION OF COMPUTER CABLE IN SENATOR BURNS HELENA MT OFFICE		100.00
	10494	CSF INC:		
		OCT. 1, 1988:		
		REPAIRS TO ENVELOPE FEEDERS		270.80
	10495	DEVELCON ELECTRONICS INC:		
		MAR. 2, 1989:		
		1 CAPACITOR		120.00
	10496	EGGHEAD DISCOUNT SOFTWARE:		
		MAY 18, 1989:		
		1 SOFTWARE PACKAGE		353.00
	10497	FALCON MICROSYSTEMS INC:		
		APR. 25, 1989:		
		1 PERSONAL COMPUTER	$2,799.00	
		1 HARD DRIVE	827.00	
		2 MEMORY BOARDS	886.00	
		1 MONITOR	714.00	
		1 VIDEO CARD	483.00	
		1 SCANNER	1,286.00	
		1 PRINTER	1,969.00	
		1 CABLE	36.00	
		1 TERMINATOR	22.00	
		3 METERS	144.00	
			-------------	8,905.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 31	10498	FALCON MICROSYSTEMS INC:		
		MAY 30, 1989:		
		1 PERSONAL COMPUTER	$3,544.00	
		1 KEYBOARD	93.00	
		1 MONITOR	725.00	
		1 PORTRAIT CARD	395.00	
		1 PRINTER	3,299.00	
		2 MODEMS	68.00	
		INSTALLATION	125.00	
			-------------	$8,249.00
	10499	FULTON BUSINESS MACHINES INC:		
		APR. 25, 1989:		
		1 PRINTER		1,010.00
	10500	GENERATION TECHNOLOGIES:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF MEGASTREAM WIRE SERVICE INTERFACE SYSTEM INCLUDING SOFTWARE LICENSE AND ON-LINE HOT SPARE		412.00
	10501	GRAYBAR ELECTRIC CO INC:		
		MAY 5, 1989:		
		10 CABLE DUCTS		575.00
	10502	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		13 SOFTWARE PACKAGES		1,984.50
	10503	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 28, 1989:		
		2 PERSONAL COMPUTERS	6,822.00	
		2 MOUSES	120.00	
		2 BACKUP UNITS	958.00	
		4 MEMORY KITS	2,634.00	
		2 MONITORS	964.00	
			-------------	11,498.00
	10504	HYDE ELECTRIC INC:		
		MAY 1, 1989:		
		INSTALLATION AND CONNECTION OF COMPUTER CABLE IN SENATOR MCCAINS MESA AZ OFFICE		187.50
	10505	LIBERTY PROPERTY MANAGEMENT CO:		
		MAY 21, 1989:		
		INSTALLATION AND CONNECTION OF COMPUTER CABLES IN SENATOR NICKLES OKLAHOMA CITY OK OFFICE		550.00
	10506	MEMOREX TELEX:		
		APR. 28, 1989:		
		7 PERSONAL COMPUTERS		13,984.52
	10507	MEMOREX TELEX:		
		APR. 25, 1989:		
		50 PERSONAL COMPUTERS		110,693.75
	10508	ANDY MOODY:		
		JUN. 7, 1989:		
		INSTALLATION OF CABLE, CONNECTORS AND PINS IN SENATOR HOLLINGS CHARLESTON SC OFFICE		450.00
	10509	NCR COMTEN INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 2 PROCESSING SYSTEMS, 36 STORAGE EXPANSIONS, POWER SEQUENCER, 2 INTERFACE ADAPTERS, CABINET, 3 COMMUNICATIONS ADAPTERS, 11 MODULES, DUAL INTERFACE, 189 INTERFACES, 12 DLC MIMS, 2 CONTROLLERS AND 2 DISKS		6,114.00
	10510	PAULSON ELECTRIC CO:		
		APR. 13, 1989:		
		INSTALLATION AND CONNECTION OF COMPUTER CABLES IN SENATOR GRASSLEYS WATERLOO IA OFFICE		385.00
	10511	RABBIT SOFTWARE CORP:		
		APR. 26, 1989:		
		1 SOFTWARE PACKAGE		4,798.00
	10512	SOUTHERN MARYLAND COMMUNICATIONS INC:		
		MAR. 16, 1989:		
		REPAIRS TO WALKIE TALKIES		160.80
	10513	SOUTHERN MARYLAND COMMUNICATIONS INC:		
		MAR. 16, 1989:		
		REPAIRS TO WALKIE TALKIE		65.00
	10514	STOKES ELECTRIC CO INC:		
		JUN. 12, 1989:		
		INSTALLATION OF CABLE IN SENATOR BONDS JEFFERSON CITY MO OFFICE		235.72
	10515	SYNTREX INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, 6 MEMORY EXPANSIONS, 3 SOFTWARE PACKAGES, BACKUP, 2 BACKUP INTERFACES, 29 WORKSTATIONS, 7 PRINTERS AND FLOPPY DRIVE		2,380.00
	10516	SYSTEMS COMPATIBILITY CORP:		
		MAY 30, 1989:		
		2 SOFTWARE PACKAGES		318.40
	10517	SYSTEMS COMPATIBILITY CORP:		
		MAY 19, 1989:		
		7 SOFTWARE PACKAGES		1,114.40
	10518	SYSTEMS COMPATIBILITY CORP:		
		MAY 22, 1989:		
		4 SOFTWARE PACKAGES		636.80
	10519	VIDEO AND TELECOMMUNICATIONS INC:		
		MAY 3, 1989:		
		1 PRINTER	799.00	
		1 SHEET FEEDER	397.00	
		1 INTERFACE BOARD	90.00	
			-------------	1,286.00

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1989 JULY 31	10520	VIDEO AND TELECOMMUNICATIONS INC:		
		APR. 28, 1989:		
		1 PRINTER	$789.00	
		1 SHEET FEEDER	387.00	
		1 FORMS TRACTOR	170.00	
		1 INTERFACE BOARD	80.00	
			-------------	$1,426.00
	10521	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		DEC. 19, 1988:		
		2,000 PINS	150.00	
		300 BODIES	285.00	
		725 HOODS	1,102.00	
		550 CONNECTORS	4,807.00	
		395 RETAINING SCREWS	100.58	
			-------------	6,444.58
	10522	XEROX SPECIAL INFORMATION SYSTEMS:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
	10523	ZENITH DATA SYSTEMS CORP:		
		MAY 1, 1989:		
		13 PERSONAL COMPUTERS	35,805.00	
		18 MODEMS	4,842.00	
		2 EXTERNAL DRIVES	362.00	
		13 CARRYING CASES	195.00	
		4 BATTERY PACKS	176.00	
		4 PRINTERS	1,124.00	
			-------------	42,504.00
	10524	ZENITH DATA SYSTEMS CORP:		
		MAY 8, 1989:		
		3 PERSONAL COMPUTERS	8,289.00	
		3 CARRYING CASES	45.00	
		2 MODEMS	538.00	
			-------------	8,872.00
	10583	GRID SYSTEMS CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 4 COMPUTERS, 3 DISK DRIVES AND 8 SOFTWARE PACKAGES		1,387.62
	10614	BORLAND INTERNATIONAL:		
		APR. 13, 1989:		
		UPGRADE TO 3 SOFTWARE PACKAGES		811.52
	10615	COMPUADD CORP:		
		MAY 9, 1989:		
		100 TOOL KITS		980.00
	10616	DATA GENERAL CORP:		
		NOV. 4, 1988 - JUN. 13, 1989:		
		INSTALLATION AND REMOVAL OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR THURMOND SENATOR DOMENICI SENATOR SIMPSON SENATOR HOLLINGS		3,460.50
	10617	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 28, 1989:		
		1 SOFTWARE PACKAGE		87.00
	10618	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 29, 1989:		
		UPGRADE TO 2 SOFTWARE PACKAGES		120.00
	10619	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 29, 1989:		
		1 SOFTWARE PACKAGE		60.00
	10620	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 30, 1989:		
		10 SOFTWARE PACKAGES		320.00
	10621	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		1 PARALLEL BOARD		70.00
	10622	HENCO SOFTWARE INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 4 SOFTWARE PACKAGES		885.00
	10623	HIGHLAND DATA SERVICES CO:		
		JUL. 3, 1989:		
		KEYPUNCH SERVICES		10,070.84
	10624	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1989:		
		STATIONERY SUPPLIES		5,271.70
	10625	MARSHALL INDUSTRIES:		
		MAY 22, 1989:		
		6 PLIERS		71.46
	10626	MEAD DATA CENTRAL:		
		APR. 1 - JUN. 30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS SENATOR BENTSEN SENATOR BIDEN SENATOR CHAFEE SENATOR DASCHLE SENATOR HOLLINGS SENATOR KASTEN SENATOR METZENBAUM SENATOR REID SENATOR SIMON SENATOR SYMMS SENATOR WALLOP		9,382.14

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
JULY 31	10827	PRIME COMPUTER INC: FEB. 3 - MAR. 21, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATE OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: SENATOR LIEBERMAN COMMITTEE ON SMALL BUSINESS SENATOR HEINZ COMMITTEE ON VETERANS AFFAIRS COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS SENATOR MCCLURE SENATOR ROCKEFELLER SENATOR MATSUNAGA SENATOR LAUTENBERG SENATOR BURNS SENATOR SASSER SENATOR JEFFORDS SENATOR KERREY SENATOR COHEN SENATOR PRYOR CAPITOL POLICE SENATOR COATS MAJORITY POLICY COMMITTEE SENATOR LEAHY		$7,980.00
	10829	TOM CARROLL CO INC: MAY 10, 1989: INSTALLATION OF CABLES IN SENATOR BENTSENS AUSTIN TX OFFICE		3,285.40
	10855	BELL OF PA: MAR. 9 - MAY 21, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		300.65
	10856	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 19, 1989: 8 SOFTWARE PACKAGES		390.00
	10857	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 1, 1989: 1 WORKSTATION		800.00
	10858	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 2, 1989: 7 SOFTWARE PACKAGES		879.50
	10859	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 27, 1989: 1 PRINTER		1,805.00
	10860	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 27, 1989: 1 SOFTWARE PACKAGE		88.00
	10861	PC WORLD: JUN. 1, 1989 - MAY 31, 1990: SUBSCRIPTION		23.75
	10862	SYNTREX INC: MAR. 20, 1989: REGISTRATION FEE FOR HOPE P COOPER TO ATTEND THE BASIC SYNTREX TRAINING COURSE HELD IN ARLINGTON VA		375.00
	10863	SYSTEMS SUPPORT DATA: OCT. 1, 1988: DUPLICATION OF 1,750 SOFTWARE PACKAGES		3,636.49
	10864	WESTINGHOUSE ELECTRIC SUPPLY CO: APR. 12, 1989:		
		15,000 PINS	$1,350.00	
		5,000 PLUGS	480.00	
		100 RECEPTACLE BODIES	85.00	
		2,000 SHOULDER NUTS	1,920.00	
		9 PACKAGES OF CABLE TIES	158.07	
		SHIPPING	50.00	
			------------	4,043.07
	10865	YORK PROPERTIES INC: APR. 30, 1989: INSTALLATION OF COMPUTER CABLE IN SENATOR SANFORDS RALEIGH NC OFFICE		58.69
AUG. 9	10702	DATA GENERAL CORP: JUN. 9, 1989: 1 COMPUTER		23,040.00
	10703	APPLIED DATA RESEARCH INC: JUL. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		495.83
	10704	AUERBACH PUBLISHERS INC: JUL. 13, 1989: 1 COPY OF THE HANDBOOK OF MIS MANAGEMENT		106.95
	10705	COLONIAL PARKING INC: AUG. 1-30, 1989: RENTAL OF PARKING SPACES AT 400 N CAPITOL ST		1,075.00
	10706	COMPUSERVE: MAY 1 - JUN. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR DAMATO SENATOR GARN		62.50
	10707	COMPUTER BUSINESS SUPPLIES INC: MAR. 3, 1989: 1,000 FORMS		87.53

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 9	10708	DEVELCON ELECTRONICS INC:		
		APR. 20, 1989:		
		UPGRADE TO SENATE COMPUTER CENTER COMMUNICATIONS NETWORK		$82,776.28
	10709	DIGITAL EQUIPMENT CORP:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		148.00
	10710	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 13, 1989:		
		4 SOFTWARE PACKAGES		315.50
	10711	HONEYWELL:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BOSCHWITZ		
		SENATOR BREAUX		
		SENATOR BUMPERS		
		SENATOR CRANSTON		
		SENATOR DECONCINI		
		SENATOR DODD		
		SENATOR DOLE		
		SENATOR DURENBERGER		
		SENATOR EXON		
		SENATOR FORD		
		SENATOR GARN		29,839.00
	10712	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		7 SOFTWARE PACKAGES		4,156.23
	10713	KW MAINTENANCE SERVICE INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF PANEL, CABINET, 2 SWITCHES AND 3 GENERATORS		726.00
	10714	LIGHTNING DELIVERY:		
		JUN. 22, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO FALLS CHURCH VA		28.74
	10715	MEMOREX TELEX:		
		APR. 25, 1989:		
		20 PERSONAL COMPUTERS		44,277.50
	10716	MEMOREX TELEX:		
		MAY 30, 1989:		
		2 PERSONAL COMPUTERS		4,427.75
	10717	MEMOREX TELEX:		
		APR. 14, 1989:		
		5 PERSONAL COMPUTERS		11,069.37
	10718	MUNICIPAL UTILITIES SYSTEM:		
		APR. 30 - JUL. 31, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		197.65
	10719	MORINO ASSOC INC:		
		MAY 15-26, 1989:		
		TECHNICAL CONSULTING SERVICES		15,000.00
	10720	ON LINE SOFTWARE INTERNATIONAL INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		703.00
	10721	PRESS ASSN INC:		
		AUG. 1-30, 1989:		
		NEWSWIRE SERVICE		14,346.97
	10722	PRIME COMPUTER INC:		
		APR. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR INOUYE		139.00
	10723	PRIME COMPUTER INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,222.00
	10724	PRIME COMPUTER INC:		
		APR. 1 - JUL. 31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR KERREY		
		SENATOR MATSUNAGA		148,148.00
	10725	RADIO SHACK:		
		APR. 7, 1989:		
		3 HEADPHONES	$38.85	
		3 PRE-AMPS	89.85	
		3 ADAPTORS	16.74	
			-------------	145.44
	10726	SOUTHERN BELL:		
		MAR. 23 - JUN. 22, 1989:		
		DATA CHANNEL SERVICE		308.72
	10727	UNITED PARCEL SERVICE:		
		APR. 5-15, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 10: NEW ORLEANS LA - 2 SHIPMENTS	7.00	
		NEW ORLEANS LA - 2 SHIPMENTS	18.20	
		LAFAYETTE LA - 2 SHIPMENTS	22.86	
		LAFAYETTE LA	5.56	
		PORTLAND OR	16.43	
		ST LOUIS MO	5.87	
		ST LOUIS MO	3.73	
		ST LOUIS MO	2.12	
		ONEONTA NY	6.13	
		ONEONTA NY	5.73	
		BUFFALO NY	6.13	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 9	10727	UNITED PARCEL SERVICE: (CONTINUED)		
		SUMMIT MO	$3.34	
		BUFFALO NY	5.73	
		NEW YORK NY - 4 SHIPMENTS	24.52	
		NEW YORK NY - 4 SHIPMENTS	22.92	
		APR. 12: CAPE GIRARDEAU MO	3.08	
		SUMMIT MO	7.90	
		SUMMIT MO	4.38	
		SUMMIT MO	10.87	
		SUMMIT MO	5.69	
		SUMMIT MO	2.74	
		CAPE GIRARDEAU MO	13.73	
		CAPE GIRARDEAU MO	7.01	
		CAPE GIRARDEAU MO	3.14	
		CAPE GIRARDEAU MO	5.58	
		ST LOUIS MO	10.87	
		ST LOUIS MO	5.69	
		ST LOUIS MO	2.74	
		ST LOUIS MO	7.86	
		ST LOUIS MO	11.31	
		ST LOUIS MO	6.13	
		LITTLE ROCK AR	21.00	
		HOUSTON TX	31.00	
		DALLAS TX	31.00	
		GREENVILLE SC - 2 SHIPMENTS	15.88	
		PRESQUE ISLE ME	5.69	
		COLLEGE PARK MD	1.99	
		APR. 13: ST PAUL MN - 2 SHIPMENTS	19.54	
		ST PAUL MN - 2 SHIPMENTS	18.20	
		ST PAUL MN - 2 SHIPMENTS	16.32	
		ST PAUL MN	3.85	
		SUMMIT MO - 3 SHIPMENTS	29.31	
		SUMMIT MO - 3 SHIPMENTS	20.34	
		SUMMIT MO	5.26	
		CAPE GIRARDEAU MO	12.30	
		CAPE GIRARDEAU MO	8.42	
		CAPE GIRARDEAU MO	3.14	
		ST LOUIS MO - 4 SHIPMENTS	39.08	
		ST LOUIS MO - 4 SHIPMENTS	27.12	
		ST LOUIS MO	6.56	
		NEW YORK NY	37.75	
		BUFFALO NY	17.75	
		ONEONTA NY	17.75	
		MEMPHIS TN	16.50	
		BLOUNTVILLE TN	16.50	
		CARTHAGE TN	16.50	
		CHATTANOOGA TN	16.50	
		COOKEVILLE TN	16.50	
		JACKSON TN	16.50	
		KNOXVILLE TN	16.50	
		NASHVILLE TN	16.50	
		JACKSON MS	2.31	
		SPRINGFIELD IL	16.50	
		AUGUSTA GA	13.00	
		MILWAUKEE WI	23.00	
		ALBUQUERQUE NM	12.00	
		RIVERDALE MD	1.73	
		RIVERDALE MD	1.96	
		UNION NJ - 2 SHIPMENTS	12.26	
		SEATTLE WA	28.75	
		MILWAUKEE WI	16.50	
		BISMARCK ND	19.00	
		BATON ROUGE LA	13.00	
		DALLAS TX	20.00	
		APR. 14: ST PAUL MN	19.00	
		JACKSON MS - 3 SHIPMENTS	8.22	
		ROSWELL NM	3.58	
		MANCHESTER NH	2.49	
		CHICAGO IL - 2 SHIPMENTS	20.04	
		HELENA MT	16.43	
		CHEYENNE WY	14.25	
		ROANOKE VA	1.84	
		RENO NV - 2 SHIPMENTS	32.86	
		ROANOKE VA	2.08	
		MILWAUKEE WI	27.75	
		CINCINNATI OH	2.49	
		CINCINNATI OH	8.81	
		SCRANTON PA	2.12	
		HARRISBURG PA	1.90	
		PITTSBURGH PA	4.24	
		MINNEAPOLIS MN	6.78	
		SHIPPING CORRECTION CHARGE	4.25	
		CALL TAG CHARGES	13.75	
		PICKUP CHARGES	4.00	
			-------------	$1,162.88
	10728	VYCOR CORP: JUL. 1-31, 1989: MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 REMOTE DISPLAY UNITS		368.00
	10729	3COM CORP: JUN. 1, 1989: 2 DISK EXPANSIONS		9,222.90

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989 AUG. 10	10870	DATATIMES: JUN. 1-30, 1989: COMPUTERIZED INFORMATION SERVICES FOR SENATOR NICKLES	$139.87
	10871	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 11, 1989: 1 SOFTWARE PACKAGE	411.00
	10872	GOVERNMENT TECHNOLOGY SERVICES INC: APR. 5, 1989: 212 SOFTWARE PACKAGES	16,800.00
	10873	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 27, 1989: 1 SOFTWARE PACKAGE	210.00
	10874	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 28, 1989: 51 SOFTWARE PACKAGES	8,883.45
	10875	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 27, 1989: 2 SOFTWARE PACKAGES	499.00
	10876	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 5, 1989: 1 NETWORK SERVER	8,277.00
	10877	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 22, 1989: 2 SOFTWARE PACKAGES	390.00
	10878	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 27, 1989: 8 SOFTWARE PACKAGES	1,791.30
	10879	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 27, 1989: 2 SOFTWARE PACKAGES	472.00
	10880	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 19, 1989: 1 SURGE PROTECTOR	48.00
	10881	GOVERNMENT TECHNOLOGY SERVICES INC: MAY 19, 1989: 1 SOFTWARE PACKAGE	411.00
	10882	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 11, 1989: 1 IRMA BOARD	718.00
	10883	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 10, 1989: 1 IRMA BOARD	718.00
	10884	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 6, 1989: 10 SOFTWARE PACKAGES	4,110.00
	10885	HONEYWELL: JUN. 1-30, 1989: MAINTENANCE OF 3 DISPLAYS, MEMORY, UPGRADE AND PRINTER	224.00
	10886	ILLINOIS BELL: FEB. 19 - AUG. 9, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION	348.92
	10887	INTERACTIVE SOLUTIONS INC: JUN. 1, 1989: 5 SOFTWARE PACKAGES INCLUDING SUPPORT SERVICES	3,730.00
	10888	KNOWLEDGE RESOURCES INC: APR. 1 - MAY 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR SENATOR KENNEDY	339.01
	10889	LEGI SLATE: MAY 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BENTSEN SENATOR DANFORTH	1,880.00
	10890	MEAD DATA CENTRAL: JAN. 1 - JUN. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: MAJORITY POLICY COMMITTEE MINORITY LEADER MINORITY POLICY COMMITTEE CONFERENCE OF THE MINORITY	8,405.80
	10891	MEAD DATA CENTRAL: APR. 1 - JUN. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BUMPERS SENATOR COHEN SENATOR DAMATO SENATOR DANFORTH SENATOR GORE SENATOR GRAMM SENATOR INOUYE SENATOR MITCHELL SENATOR SASSER SENATOR SIMPSON SENATOR STEVENS SENATOR WILSON	11,038.24
	10892	MEMOREX TELEX: MAY 2, 1989: 1 PERSONAL COMPUTER	2,219.77

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1989				
AUG. 10	10893	MEMOREX TELEX:		
		MAR. 29, 1989:		
		2 PERSONAL COMPUTERS		$3,989.95
	10894	NEC INFORMATION SYSTEMS INC:		
		MAR. 9, 1989:		
		1 PERSONAL COMPUTER		4,742.00
	10895	ON LINE SOFTWARE INTERNATIONAL INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		484.00
	10896	PRIME COMPUTER INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		1,291.00
	10897	PRINTER TECHNOLOGY CENTER INC:		
		APR. 20, 1989:		
		5 POWER SUPPLIES	$992.60	
		5 ROLLERS	52.15	
		5 FEED ASSEMBLIES	1,722.80	
			-------------	2,767.55
	10898	SYNON INC:		
		JUL. 7, 1989:		
		100 CARDS	26,600.00	
		100 ADAPTERS	6,800.00	
			-------------	33,400.00
AUG. 14	11003	APPLIED DATA RESEARCH INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		858.83
	11004	CSF INC:		
		OCT. 1, 1988:		
		27 CABLES		2,182.20
	11005	CODEX CORP:		
		JUN. 28, 1989:		
		REPAIRS TO MODEM		210.00
	11006	DATA GENERAL CORP:		
		MAR. 3, 1989:		
		1 SHEET FEEDER	320.00	
		1 ENVELOPE FEEDER ADAPTER	80.00	
			-------------	400.00
	11007	DATAPRO:		
		AUG. 1 - SEP. 30, 1989:		
		1 COPY OF THE FOLLOWING:		
		REPORTS ON MINICOMPUTERS	168.00	
		MANAGEMENT OF EDP SYSTEMS	99.00	
		DIRECTORY OF MICROCOMPUTER HARDWARE	96.00	
		MANAGEMENT OF MICROCOMPUTER SYSTEMS	87.00	
		REPORTS ON OFFICE AUTOMATION	158.00	
		MANAGEMENT OF OFFICE AUTOMATION	89.00	
			-------------	697.00
	11008	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		130 PRINTWHEELS		442.00
	11009	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 26, 1989:		
		4 SOFTWARE PACKAGES		369.50
	11010	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 10, 1989:		
		3 SOFTWARE PACKAGES		278.00
	11011	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 7, 1989:		
		1 SOFTWARE PACKAGE		1,428.00
	11012	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 9, 1989:		
		5 SOFTWARE PACKAGES		396.50
	11013	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 6, 1989:		
		4 SOFTWARE PACKAGES		315.50
	11014	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAR. 9, 1989:		
		1 DISK EXPANSION		3,980.00
	11015	IBM CORP:		
		JUL. 1-31, 1989:		
		RENTAL OF 10 SOFTWARE PACKAGES		25,141.90
	11016	IBM CORP:		
		NOV. 14-30, 1988:		
		RENTAL OF 9 SOFTWARE PACKAGES		2,218.56
	11017	IBM CORP:		
		DEC. 1, 1988 - JUN. 30, 1989:		
		RENTAL OF 9 SOFTWARE PACKAGES		27,405.70
	11018	INTELLIGENT INFORMATION SYSTEMS INC:		
		JUL. 31, 1989:		
		COMPUTER TIME SHARING SERVICES INCLUDING 12 DISK PACKS		298,080.00
	11019	MAI BASIC FOUR INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		1,080.00
	11020	MEBAR REALTY HOLDING TRUST:		
		AUG. 1-30, 1989:		
		RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET		84,042.25
	11021	MEMOREX TELEX:		
		JUN. 2, 1989:		
		1 PERSONAL COMPUTER		2,213.87

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 14	11022	MEMOREX TELEX:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 4 DISPLAY STATIONS		$48.88
	11023	MEMOREX TELEX:		
		MAY 10-15, 1989:		
		REGISTRATION FEE FOR MATTHEW P MCGOWAN AND ARLENE COE TO ATTEND THE INSTALLATION SUPPORT SEMINARS HELD IN WASHINGTON DC		400.00
	11024	MEMOREX TELEX:		
		MAY 11, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	11025	NETWORK SYSTEMS CORP:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		521.36
	11026	RIVIERA FINANCIAL SERVICES:		
		JUL. 18, 1989:		
		KEYPUNCH SERVICES		1,587.49
	11027	SOUTH CENTRAL BELL:		
		MAY 20 - JUL. 19, 1989:		
		DATA CHANNEL SERVICE		474.00
	11028	STORAGE TECHNOLOGY CORP:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 14 TAPE DRIVES AND 3 TAPE CONTROL UNITS		5,475.28
	11029	UNITED PARCEL SERVICE:		
		APR. 7-22, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 17: HARTFORD CT	55.87	
		HARTFORD CT	6.01	
		HARTFORD CT	5.18	
		HARTFORD CT	5.73	
		HARTFORD CT	3.34	
		PROVIDENCE RI	4.06	
		LAS VEGAS NV	13.66	
		LAS VEGAS NV	3.79	
		HARTFORD CT	4.24	
		GREENWOOD MS	7.22	
		GREENWOOD MS	7.01	
		PASCAGOULA MS	7.22	
		PASCAGOULA MS	7.01	
		GULFPORT MS	7.22	
		GULFPORT MS	7.01	
		CHARLESTON SC	13.00	
		OXFORD MS	7.22	
		OXFORD MS	7.01	
		COLUMBUS MS	7.22	
		COLUMBUS MS	7.01	
		JACKSON MS	9.98	
		APR. 18: JACKSON MS	6.42	
		JACKSON MS	6.13	
		ST PAUL MN	15.50	
		JEFFERSON CITY MO	3.95	
		SALT LAKE CITY UT	33.50	
		CHARLESTON SC	1.96	
		OKLAHOMA CITY OK	12.00	
		GREENWOOD MS	6.78	
		GREENWOOD MS	2.74	
		PASCAGOULA MS	6.78	
		PASCAGOULA MS	2.74	
		GULFPORT MS	6.78	
		GULFPORT MS	2.74	
		OXFORD MS	6.78	
		OXFORD MS	2.74	
		COLUMBUS MS	6.78	
		COLUMBUS MS	2.74	
		JACKSON MS - 4 SHIPMENTS	27.12	
		JACKSON MS	6.56	
		BISMARCK ND	11.43	
		BISMARCK ND	5.58	
		ONEONTA NY	33.50	
		CASPER WY	8.38	
		CASPER WY	3.58	
		CASPER WY	14.25	
		CHEYENNE WY	8.38	
		CHEYENNE WY	3.58	
		CHEYENNE WY	12.00	
		LANDER WY	14.25	
		LANDER WY	8.38	
		LANDER WY	3.58	
		SHERIDAN WY	14.25	
		APR. 19: CONCORD NH	7.42	
		MINNEAPOLIS MN - 4 SHIPMENTS	9.24	
		MINNEAPOLIS MN - 6 SHIPMENTS	47.40	
		APR. 18: MINNEAPOLIS MN	3.74	
		APR. 19: MILWAUKEE WI - 3 SHIPMENTS	27.30	
		MINNEAPOLIS MN	7.90	
		MANCHESTER NH	7.42	
		LAS VEGAS NV	13.66	
		LAS VEGAS NV	3.79	
		ALBANY NY	4.40	
		ALBANY NY	6.66	
		ALBANY NY	7.06	
		ALBANY NY	7.77	
		ALBANY NY	3.20	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989			
AUG. 14	11029	UNITED PARCEL SERVICE: (CONTINUED)	
		ROCK SPRINGS WY	$14.25
		ROCK SPRINGS WY	8.38
		ROCK SPRINGS WY	3.58
		JEFFERSON CITY MO	8.16
		CHANTILLY VA	1.48
		NEW YORK NY	6.85
		NEW YORK NY	7.17
		NEW YORK NY	4.24
		NEW YORK NY	6.77
		NEW YORK NY	3.73
		NEW YORK NY	2.06
		NEW YORK NY	5.73
		NEW YORK NY	5.61
		NEW YORK NY	4.75
		NEW YORK NY	5.18
		NEW YORK NY	5.61
	APR. 20:	NEW YORK NY	2.12
		LAS VEGAS NV	19.88
		SHERIDAN WY	8.38
		MILWAUKEE WI	7.22
		MADISON WI	3.95
		ALBUQUERQUE NM	4.16
		SANTA FE NM	3.58
		LAS CRUCES NM	3.12
		ROSWELL NM	3.12
		JEFFERSON CITY MO - 3 SHIPMENTS	20.34
		JEFFERSON CITY MO	5.26
		HARTFORD CT	4.24
		CARTHAGE TN	2.31
		JACKSON TN	2.49
		NASHVILLE TN	2.49
		COOKEVILLE TN	2.31
		MEMPHIS TN	2.49
		KNOXVILLE TN	2.31
		CHATTANOOGA TN	2.31
		ROCHESTER NY	2.18
		SYRACUSE NY	2.18
		BUFFALO NY	2.71
		DOVER DE	2.18
		WILMINGTON DE	1.82
		GEORGETOWN DE	1.82
		FARGO ND	3.14
		BISMARCK ND	4.74
		HARTFORD CT	3.46
		HARTFORD CT - 7 SHIPMENTS	30.52
		HARTFORD CT - 7 SHIPMENTS	42.91
		JEFFERSON CITY MO - 3 SHIPMENTS	29.31
		GREENWOOD MS	53.75
		PASCAGOULA MS	53.75
		GULFPORT MS	53.75
		OXFORD MS	53.75
		COLUMBUS MS	53.75
		JACKSON MS - 4 SHIPMENTS	215.00
		LITTLE ROCK AR	14.25
		ROCK SPRINGS WY	16.50
		SHERIDAN WY	16.50
		LANDER WY	3.39
		CHEYENNE WY	4.16
		CASPER WY	3.39
		HICKORY NC	2.18
		RALEIGH NC	3.06
		MINNEAPOLIS MN	6.78
		MINNEAPOLIS MN	3.95
		PORTLAND OR - 3 SHIPMENTS	53.25
	APR. 21:	SALT LAKE CITY UT	4.04
		NEW YORK NY	6.13
		DALLAS TX	10.20
		DALLAS TX	10.84
		DALLAS TX	7.01
		LUBOCK TX	11.71
		LUBOCK TX	7.01
		SAN ANTONIO TX	8.42
		SAN ANTONIO TX	7.01
		MEMPHIS TN	2.49
		NASHVILLE TN	2.87
		JACKSON TN	2.49
		CHATTANOOGA TN	2.31
		BLOUNTVILLE TN	2.31
	APR. 20:	ANCHORAGE AK	7.50
		ANCHORAGE AK - 2 SHIPMENTS	23.00
		ANCHORAGE AK	34.00
		ANCHORAGE AK	27.50
		ANCHORAGE AK - 2 SHIPMENTS	66.00
		ANCHORAGE AK	15.00
		ANCHORAGE AK - 2 SHIPMENTS	112.00
		ANCHORAGE AK - 2 SHIPMENTS	88.00
		ANCHORAGE AK	49.50
		ANCHORAGE AK	27.50
		ANCHORAGE AK	46.50
	APR. 21:	NEW YORK NY - 6 SHIPMENTS	11.88
		HARRISBURG PA	3.47
		KNOXVILLE TN	2.31
		ROSWELL NM	13.87
		BALTIMORE MD	1.73

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 14	11029	UNITED PARCEL SERVICE: (CONTINUED)		
		CHARLESTON WV	$26.75	
		CALL TAG CHARGES	45.00	
		SHIPPING CORRECTION CHARGE	10.25	
		ADDRESS CORRECTION CHARGE	2.50	
		PICKUP CHARGES	4.00	
			-------------	$2,244.86
	11030	XEROX CORP:		
		DEC. 8, 1988:		
		25 CONTAINERS OF FUSER AGENT	606.25	
		10 CONTAINERS OF DEVELOPER	850.00	
		10 DRY INK CARTRIDGES	570.00	
			-------------	2,026.25
AUG. 16	11119	DATA GENERAL CORP:		
		JUN. 8, 1989:		
		2 PRINTERS	7,938.70	
		2 ENVELOPE FEEDERS	1,532.30	
		2 TONER CARTRIDGES	378.00	
		2 DRUM CARTRIDGES	478.00	
		2 DEVELOPER CARTRIDGE KITS	540.00	
			-------------	10,867.00
	11120	DATA GENERAL CORP:		
		JUN. 2, 1989:		
		1 SOFTWARE LICENSE		206.50
	11121	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		1 SOFTWARE LICENSE		232.88
	11122	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		2 SOFTWARE LICENSES		437.49
	11123	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		2 SOFTWARE LICENSES		415.30
	11124	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		2 SOFTWARE LICENSES		415.74
	11125	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		2 SOFTWARE LICENSES		415.30
	11126	DATA GENERAL CORP:		
		MAY 30, 1989:		
		9 SOFTWARE LICENSES		1,863.67
	11127	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		5 SOFTWARE PACKAGES		1,056.99
	11128	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		2 SOFTWARE LICENSES		415.07
	11129	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		2 SOFTWARE LICENSES		415.07
	11130	GENERATION TECHNOLOGIES:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF WIRE SERVICE INTERFACE SYSTEM INCLUDING SOFTWARE LICENSE AND ON LINE HOT SPARE		412.00
	11131	UNITED PARCEL SERVICE:		
		JUL. 11-20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 11: AUSTIN TX	147.29	
		JUL. 18: PROVIDENCE RI	35.07	
		JUL. 19: PROVIDENCE RI	73.85	
		JUL. 20: PITTSBURGH PA	30.00	
		PITTSBURGH PA	37.01	
		PHILADELPHIA PA	30.00	
		NASHVILLE TN	31.05	
			-------------	384.27
	11132	XEROX CORP:		
		MAR. 20, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE VENTURA ORIENTATION COURSE HELD IN ARLINGTON VA:		
		HSIAO MAE L CHIANG		
		LINDA CHU TAKAYAMA		
		KIMBERLY C BROWN		526.50
	11133	XEROX CORP:		
		JAN. 5, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE VENTURA ORIENTATION COURSE HELD IN ARLINGTON VA:		
		ARTHUR J GRELES		
		DAVID W CARLE		
		PAMELA J HUEY		525.00
AUG. 17	11140	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 3 DISPLAYS, MEMORY, UPGRADE AND PRINTER		224.00
	11141	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS		492.00
	11143	ELECTRONIC LEARNING FACILITATORS INC:		
		APR. 11, 1989:		
		11 WORKBOOKS		212.45

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1989				
AUG. 17	11144	FUTURE ENTERPRISES INC:		
		JUL. 19, 1989:		
		REGISTRATION FEE FOR THELMA M BROWN TO ATTEND THE PARADOX CONCEPTS AND BASIC USES COURSE HELD IN WASHINGTON DC		
AUG. 18	11173	ANIXTER DISTRIBUTION:		$175.00
		MAR. 15, 1989:		
		1 CABINET		
		1 SET OF CASTERS	$1,221.43	
		SHIPPING	120.00	
			57.50	
	11174	APPLIED DATA RESEARCH INC:	-------------	1,398.93
		JUL. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		
	11175	AT&T:		481.67
		MAR. 11 - JUL. 10, 1989:		
		COMMUNICATION CIRCUITS FOR SENATORS OFFICES IN THE HOME STATE		
	11176	CAPITOL RADIO WHOLESALERS INC:		203,347.47
		APR. 12, 1989:		
		5 PORT TESTERS		
	11177	CAPITOL RADIO WHOLESALERS INC:		71.85
		MAR. 27, 1989:		
		10 BAGS OF CABLE TIES		
	11178	CAPITOL RADIO WHOLESALERS INC:		256.20
		MAR. 7, 1989:		
		6 WIRE REELS		
	11179	CAPITOL RADIO WHOLESALERS INC:		317.52
		MAR. 29, 1989:		
		500 TERMINATORS		
	11180	CODEX CORP:		1,475.00
		JUL. 1-31, 1989:		
		RENTAL OF CONTROL CONSOLE, 470 MODEMS, 8 MULTIPLEXER OPTIONS, CENTRAL SITE, 23 PORT CARDS, 8 POWER SUPPLIES, 12 PUMP CARDS AND 12 SINGLE CHANNEL CARDS		
	11181	CODEX CORP:		33,549.00
		JUL. 1-31, 1989:		
		RENTAL OF 46 MODEMS		
	11182	CODEX CORP:		4,856.00
		JUL. 1-31, 1989:		
		RENTAL OF 26 MODEMS, 7 PORT CARDS AND 20 CABLE KITS		
	11183	COMPUTER DATA SERVICES:		4,142.00
		JUL. 24, 1989:		
		KEYPUNCH SERVICES		
	11184	DATA GENERAL CORP:		4,514.70
		JUN. 7, 1989:		
		3 SOFTWARE PACKAGES		
	11185	DATA GENERAL CORP:		618.50
		JUL. 5, 1989:		
		UPGRADE TO MEMORY BOARD		
	11186	FUTURE ENTERPRISE:		18,810.00
		JUL. 17-31, 1989:		
		REGISTRATION FEE FOR ELLEN M PROCTOR TO ATTEND THE VENTURA PUBLISHER 2.0 CONCEPT AND BASIC USES AND THE FREELANCE PLUS 3.0 CONCEPT AND BASIC USES COURSE HELD IN WASHINGTON DC		
	11187	FUTURE ENTERPRISE:		470.00
		JUL. 19, 1989:		
		REGISTRATION FEE FOR BRIAN LUSTER TO ATTEND THE PARADOX CONCEPTS COURSE HELD IN WASHINGTON DC		
	11188	GOVERNMENT TECHNOLOGY SERVICES INC:		100.00
		MAY 1, 1989:		
		15 SOFTWARE PACKAGES		
	11189	GOVERNMENT TECHNOLOGY SERVICES INC:		3,327.00
		JUN. 14, 1989:		
		3 SOFTWARE PACKAGES		
	11190	GOVERNMENT TECHNOLOGY SERVICES INC:		353.50
		JUN. 14, 1989:		
		6 SOFTWARE PACKAGES		
	11191	GOVERNMENT TECHNOLOGY SERVICES INC:		707.00
		JUN. 8, 1989:		
		15 SIMM PACKS		
	11192	GOVERNMENT TECHNOLOGY SERVICES INC:		3,495.00
		JUN. 12, 1989:		
		1 SOFTWARE PACKAGE		
	11193	GOVERNMENT TECHNOLOGY SERVICES INC:		236.00
		OCT. 1, 1988:		
		6 PENS		
	11194	GOVERNMENT TECHNOLOGY SERVICES INC:		30.00
		JUL. 11, 1989:		
		7 SOFTWARE PACKAGES		
	11195	GOVERNMENT TECHNOLOGY SERVICES INC:		1,125.50
		JUN. 14, 1989:		
		2 PERSONAL COMPUTERS		
		2 MOUSES	6,922.00	
		2 BACKUP UNITS	120.00	
		2 DISPLAYS	956.00	
			884.00	
	11196	GOVERNMENT TECHNOLOGY SERVICES INC:	-------------	8,882.00
		JUN. 14, 1989:		
		6 SOFTWARE PACKAGES		
				707.00

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1989				
AUG. 18	11197	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		9 SOFTWARE PACKAGES		$707.00
	11198	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		7 SOFTWARE PACKAGES		828.00
	11199	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		2 MEMORY EXPANSIONS	$844.00	
		1 MEMORY CHIP	124.00	
			------------	968.00
	11200	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 30, 1989:		
		4 SOFTWARE PACKAGES		256.00
	11201	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 3, 1989:		
		1 SOFTWARE PACKAGE		290.00
	11202	HENCO SOFTWARE INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 4 SOFTWARE PACKAGES		885.00
	11203	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 730 DISPLAYS, 174 PRINTERS, 53 TRACTOR FEEDS AND 150 SHEET FEEDERS		22,896.00
	11204	HONEYWELL:		
		JUL. 1-31, 1989:		
		RENTAL OF 12 SOFTWARE PACKAGES, 7 FACILITIES AND FILE TRANSMISSION		1,714.00
	11205	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 9 SOFTWARE PACKAGES		831.00
	11206	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 3 MEMORIES, 3 CONTROLLERS, 5 COMMUNICATION LINES, 23 ADAPTERS, 30 WORKSTATIONS, 6 PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, CONSOLE, DISK DRIVE AND TAPE DRIVE		2,350.00
	11207	HONEYWELL:		
		JUL. 1-31, 1989:		
		RENTAL OF 131 SOFTWARE PACKAGES AND 43 FACILITIES		12,656.00
	11208	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 27 PROCESSOR PACKAGES, 29 DISK DRIVES, 60 CONTROLLERS, 27 PRINTERS, 83 COMMUNICATION LINES, 391 ADAPTERS, 27 INTERFACE UNIT CHASSIS AND MEMORY		29,839.00
	11209	HONEYWELL:		
		JUL. 1-31, 1989:		
		RENTAL OF TERMINAL		972.00
	11210	HONEYWELL:		
		JUL. 31, 1989:		
		RENTAL OF TERMINAL		473.00
	11211	IBM CORP:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	11212	IBM CORP:		
		MAY 23, 1989:		
		4 SOFTWARE PACKAGES		2,784.00
	11213	ITS:		
		JUL. 18, 1989:		
		4 COPIES OF FCC CLASS COMPUTING DEVICE SPECS		79.28
	11214	J AND L INFORMATION SYSTEMS:		
		JUN. 8, 1989:		
		15 USER MANUALS		408.73
	11215	MEMOREX TELEX:		
		APR. 13, 1989:		
		3 PERSONAL COMPUTERS		6,641.62
	11216	MEMOREX TELEX:		
		APR. 12, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	11217	MEMOREX TELEX:		
		APR. 11, 1989:		
		2 PERSONAL COMPUTERS		4,427.75
	11218	MEMOREX TELEX:		
		APR. 3, 1989:		
		2 PERSONAL COMPUTERS		4,427.75
	11219	MEMOREX TELEX:		
		MAR. 23, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	11220	MEMOREX TELEX:		
		MAY 3, 1989:		
		1 PERSONAL COMPUTER		4,072.53
	11221	MEMOREX TELEX:		
		MAR. 29, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	11222	MEMOREX TELEX:		
		MAR. 31, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	11223	PRINTER TECHNOLOGY CENTER INC:		
		OCT. 1, 1988:		
		REPAIRS TO PRINTERS		2,483.23

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1989			
AUG. 18	11224	QUALITY ASSURANCE INSTITUTE: APR. 19-21, 1989: REGISTRATION FEE FOR JOSEPH N SNYDER TO ATTEND THE 1989 NATIONAL CONFERENCE ON INFORMATION SYSTEMS QUALITY ASSURANCE HELD IN ORLANDO FL	$795.00
	11225	SOUTHERN BELL: DEC. 13, 1988 - JUN. 15, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION	446.40
	11226	SOUTH CENTRAL BELL: MAY 3 - JUN. 24, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION	186.02
	11227	US WEST COMMUNICATIONS: JUN. 1-30, 1989: DATA CHANNEL SERVICE	82.05
	11228	US WEST COMMUNICATIONS: JUN. 1-30, 1989: DATA CHANNEL SERVICE	50.50
	11229	XEROX CORP: APR. 12-13, 1989: REGISTRATION FEE FOR KIM BROWN TO ATTEND THE NEWSLETTER PREPARATION COURSE HELD IN ARLINGTON VA	292.50
	11230	XEROX CORP: FEB. 8 - MAR. 8, 1989: FEB. 8, MAR. 8: REGISTRATION FEE FOR CHRISTOPHER B RYAN TO ATTEND THE BASIC ORIENTATION VENTURA AND VENTURA NEWSLETTER COURSE HELD IN WASHINGTON DC	520.00
	11231	XEROX CORP: MAR. 8, 1989: REGISTRATION FEE FOR BELINDA J BADGETT AND MARY A PURCELL TO ATTEND THE VENTURA NEWSLETTER COURSE HELD IN WASHINGTON DC	650.00
AUG. 23	11311	DATA GENERAL CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 4 SOFTWARE PACKAGES	666.78
	11312	DIALCOM INC: JUN. 30, 1989: CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS	3,025.00
	11313	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 6, 1989: UPGRADE TO SOFTWARE PACKAGE	90.00
	11314	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988: 1 SOFTWARE PACKAGE	59.00
	11315	HONEYWELL: APR. 1 - JUN. 30, 1989: RENTAL OF SOFTWARE HOTLINE	67,406.56
	11316	IBM CORP: JUL. 1-31, 1989: MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS	2,570.59
	11317	IBM CORP: JUL. 1-31, 1989: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 CONTROL UNITS AND 20 STORAGE UNITS	11,946.51
	11318	IBM CORP: JUL. 1-31, 1989: MAINTENANCE OF 6 SOFTWARE PACKAGES	7,454.88
	11319	LIGHTNING DELIVERY: JUL. 24, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO CHANTILLY VA	32.95
	11320	MEMOREX TELEX: MAR. 20, 1989: 1 PERSONAL COMPUTER	2,213.87
	11321	MEMOREX TELEX: APR. 21, 1989: 1 PERSONAL COMPUTER	2,213.87
	11322	MEMOREX TELEX: APR. 18, 1989: 2 PERSONAL COMPUTERS	4,427.75
	11323	PRIME COMPUTER INC: JUN. 8, 1989: 2 SOFTWARE PACKAGES	144.50
	11324	PRIME COMPUTER INC: JUN. 22, 1989: 2 ADAPTER CARDS	720.00
	11325	PRIME COMPUTER INC: FEB. 10 - MAY 2, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR BURNS SENATOR BYRD SENATOR CHAFEE SENATOR COATS CAPITOL POLICE SENATOR GORE SENATOR GRAHAM SENATOR GRASSLEY SENATOR HATCH SENATOR KOHL COMMITTEE ON LABOR AND HUMAN RESOURCES	

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1989				
AUG. 23	11325	PRIME COMPUTER INC: (CONTINUED)		
		SENATOR LEVIN		
		SENATOR PRYOR		
		SENATOR SARBANES		
		SERGEANT AT ARMS		
		COMMITTEE ON VETERANS AFFAIRS		
		SENATOR MCCONNELL		
		COMMITTEE ON THE ENVIRONMENT AND PUBLIC WORKS		
		COMPUTER CENTER		$10,325.00
	11326	SPACESAVER SYSTEMS INC:		
		APR. 1 - JUN. 30, 1989:		
		1 TAPE LIBRARY SYSTEM		112.50
	11327	SOUTH CENTRAL BELL:		
		OCT. 12, 1988 - JUL. 31, 1989:		
		DATA CHANNEL SERVICE		163.80
	11328	SERGEANT AT ARMS U S SENATE:		
		MAY 1 - JUN. 14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 29 MILES AT $.225 PER MILE	$6.53	
		PARKING	10.00	
		TAXI AND METRO	57.20	
			-------------	73.73
	11329	SERGEANT AT ARMS U S SENATE:		
		MAY 16, 1989:		
		1 BOX OF DISKETTES		56.88
	11330	TIMEPLEX INC:		
		JUL. 1-31, 1989:		
		RENTAL OF 50 MICROPLEXERS AND 200 MODULES		10,584.00
	11331	UNITED STATES LEASING CORP:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON INDIAN AFFAIRS		14,095.37
	11332	VIDEO AND TELECOMMUNICATIONS INC:		
		APR. 11, 1989:		
		1 PRINTER	799.00	
		1 SHEET FEEDER	397.00	
		1 FORMS TRACTOR	170.00	
		1 INTERFACE BOARD	60.00	
			-------------	1,426.00
	11333	XEROX SPECIAL INFORMATION SYSTEMS:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 2 WORKSTATIONS, 2 PRINTERS AND 2 PROCESSORS		2,080.00
AUG. 24	11463	AT&T:		
		JAN. 4, 1989:		
		REPAIRS TO MULTIPLEXER		490.00
	11464	DATA GENERAL CORP:		
		JUN. 22, 1989:		
		2 CONTROLLER CARDS		833.00
	11465	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 14, 1989:		
		1 SOFTWARE PACKAGE		31.42
	11466	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 22, 1989:		
		2 MOUSES		210.00
	11467	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 18, 1989:		
		7 MOUSES		735.00
	11468	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 19, 1988:		
		1 MOUSE		105.00
	11469	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 28, 1989:		
		2 PERSONAL COMPUTERS	14,232.00	
		2 DISPLAYS	864.00	
			-------------	15,096.00
	11470	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 20, 1989:		
		1 TRACTOR FEED		279.00
	11471	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 12, 1989:		
		5 SOFTWARE PACKAGES		514.00
	11472	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 27, 1989:		
		1 EXPANSION BOARD		382.00
	11473	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 12, 1989:		
		1 MOUSE		105.00
	11474	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		40 SOFTWARE PACKAGES		4,160.00
	11475	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		13 SOFTWARE PACKAGES		1,284.50
	11476	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 7, 1989:		
		6 SOFTWARE PACKAGES		686.50
	11477	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 12, 1989:		
		4 SOFTWARE PACKAGES		318.50
	11478	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 3, 1989:		
		2 ADAPTERS		788.00

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1989				
AUG. 24	11479	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 5, 1989:		
		34 SOFTWARE PACKAGES		$4,024.00
	11480	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		4 SOFTWARE PACKAGES		832.00
	11481	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 11, 1989:		
		1 SOFTWARE PACKAGE		411.00
	11482	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF OPERATING SYSTEM, 9 SOFTWARE PACKAGES, HIGH CARD AND HIGH FILE		1,787.00
	11483	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 130 SOFTWARE PACKAGES		11,271.00
	11484	HONEYWELL:		
		JUL. 1-31, 1989:		
		RENTAL OF SOFTWARE		13,158.00
	11485	HONEYWELL:		
		JAN. 1 - MAY 31, 1989:		
		MAINTENANCE OF 7 SOFTWARE PACKAGES AND OPERATING SYSTEM		2,580.00
	11486	INTELLIGENT SOLUTIONS INC:		
		APR. 13, 1989:		
		34 TERMINALS	$19,278.00	
		1 CABLE	680.00	
		1 DATA CONVERSION	5,000.00	
		ON SITE CONSULTATION	5,000.00	
		SYSTEM SOFTWARE	45,000.00	
		SHIPPING	1,000.00	
			-------------	75,958.00
	11487	INTELLIGENT SOLUTIONS INC:		
		APR. 13, 1989:		
		4 SOFTWARE PACKAGES	1,200.00	
		4 PERSONAL COMPUTERS	8,420.00	
		1 DISKETTE	433.00	
		7 MODEMS	6,965.00	
		3 PRINTERS	8,970.00	
			-------------	25,988.00
	11488	GTE NORTHWEST INC:		
		FEB. 22 - JUL. 19, 1989:		
		DATA CHANNEL SERVICE		270.92
	11489	MEMOREX TELEX:		
		MAR. 23, 1989:		
		20 PERSONAL COMPUTERS		44,277.80
	11490	MEMOREX TELEX:		
		APR. 25, 1989:		
		1 PERSONAL COMPUTER		2,213.89
	11491	MEMOREX TELEX:		
		APR. 13, 1989:		
		2 PERSONAL COMPUTERS		4,427.78
	11492	MEMOREX TELEX:		
		APR. 14, 1989:		
		1 PERSONAL COMPUTER		2,213.89
	11493	MEMOREX TELEX:		
		MAY 2, 1989:		
		2 PERSONAL COMPUTERS		4,427.78
	11494	MEMOREX TELEX:		
		APR. 21, 1989:		
		1 PERSONAL COMPUTER		2,213.89
	11495	PACIFIC BELL:		
		NOV. 1, 1988 - APR. 6, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		3,344.10
	11496	PC FLIGHT GUIDE:		
		APR. 12, 1989 - APR. 11, 1990:		
		SUBSCRIPTION		131.50
	11497	PRIME COMPUTER INC:		
		MAR. 14, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		1,500.00
	11498	RIBEIRO CORP:		
		NOV. 8, 1988:		
		INSTALLATION OF ELECTRICAL AND TELEPHONE OUTLETS IN SENATOR REIDS LAS VEGAS NV OFFICE		1,884.00
	11499	SOUTHWESTERN BELL TELEPHONE:		
		APR. 7 - JUL. 12, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		2,120.47
	11500	SOFTWARE STORE:		
		JUN. 1, 1989:		
		1 PRINTER		3,185.00
	11501	SOFTWARE STORE:		
		MAY 18, 1989:		
		1 MOUSE		124.00
	11502	SOUTHWESTERN BELL TELEPHONE:		
		MAY 9 - AUG. 10, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		905.88
	11503	US WEST COMMUNICATIONS:		
		APR. 10 - JUL. 12, 1989:		
		DATA CHANNEL SERVICE		757.37
	11504	UNITED PARCEL SERVICE:		
		APR. 5-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 24: LINCOLN NE	12.00	
		ALBANY NY - 21 SHIPMENTS	155.82	

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1989				
AUG. 24	11504	UNITED PARCEL SERVICE: (CONTINUED)		
		SAN ANTONIO TX	$12.30	
		SAN ANTONIO TX	11.43	
		LUBBOCK TX	12.30	
		LUBBOCK TX	11.43	
		DALLAS TX	12.30	
		DALLAS TX	11.43	
		LITTLE ROCK AR	8.50	
		CHARLESTON SC	16.50	
		NORFOLK VA - 2 SHIPMENTS	6.24	
		NEW YORK NY - 13 SHIPMENTS	78.89	
		ALBANY NY - 8 SHIPMENTS	63.52	
	APR. 25:	TRAVERSE CITY MI	2.31	
		GRAND RAPIDS MI	2.31	
		FLINT MI	2.31	
		LANSING MI	2.31	
		MARQUETTE MI	2.49	
		DETROIT MI	2.31	
		WARREN MI	2.31	
		BUFFALO NY	2.31	
		WETHERSFIELD CT	2.05	
		JACKSON MS - 7 SHIPMENTS	63.70	
		JACKSON MS - 8 SHIPMENTS	21.92	
		CHARLESTON WV	3.06	
		SEATTLE WA	7.71	
		ATLANTA GA	4.74	
		AUGUSTA GA	2.40	
		COLUMBUS GA	2.31	
		ALBANY GA	2.49	
		MACON GA	2.13	
		SAVANNAH GA	2.13	
		DALTON GA	2.13	
		WILMINGTON DE	1.64	
		DOVER DE	1.64	
		BUFFALO NY	8.50	
	APR. 26:	ESCANABA MI	2.31	
		DALLAS TX	12.00	
		SEATTLE WA	19.88	
		SEATTLE WA	9.83	
		SEATTLE WA	4.04	
		VANCOUVER WA	19.88	
		VANCOUVER WA	9.83	
		VANCOUVER WA	4.04	
		SPOKANE WA	19.88	
		SPOKANE WA	9.83	
		SPOKANE WA	4.04	
		SEATTLE WA - 2 SHIPMENTS	23.06	
		SEATTLE WA - 8 SHIPMENTS	141.84	
		SEATTLE WA - 8 SHIPMENTS	131.44	
		DALLAS TX	17.75	
		LUBBOCK TX	17.75	
		SAN ANTONIO TX	17.75	
		VANCOUVER WA - 2 SHIPMENTS	35.46	
		VANCOUVER WA - 2 SHIPMENTS	32.86	
		VANCOUVER WA	11.53	
		SPOKANE WA - 2 SHIPMENTS	35.46	
		SPOKANE WA - 2 SHIPMENTS	32.86	
		SPOKANE WA	8.44	
		NEW YORK NY	44.75	
		NEW YORK NY - 2 SHIPMENTS	75.50	
		ALBANY NY - 2 SHIPMENTS	75.50	
		NORFOLK VA	5.34	
		MONTPELIER VT	16.50	
		NORFOLK VA	5.25	
		NORFOLK VA	3.12	
	APR. 27:	CHANTILLY VA	3.76	
		CHANTILLY VA	1.82	
		WETHERSFIELD CT	5.73	
		SEATTLE WA	17.73	
	APR. 28:	SEATTLE WA	14.60	
	APR. 27:	SEATTLE WA	21.17	
		SEATTLE WA	15.87	
		SEATTLE WA	19.45	
		SEATTLE WA	9.41	
		VANCOUVER WA	16.87	
		VANCOUVER WA	10.66	
		SPOKANE WA	16.87	
		SPOKANE WA	9.41	
	APR. 28:	JEFFERSON CITY MO	3.50	
		LUBBOCK TX	2.81	
		SAN ANTONIO TX	2.81	
		DALLAS TX	2.81	
		ALBANY NY	5.09	
		HARTFORD CT	3.73	
		NEW YORK NY	5.87	
		BOISE ID	9.83	
		BOISE ID	33.50	
		CARTHAGE TN	4.74	
		CAMDEN NJ	2.38	
		SHIPPING CHARGE CORRECTION	152.50	
		CALL TAG CHARGES	27.50	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG)	-48.41	
			-------------	$1,786.44

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 24	11505	VIDEO AND TELECOMMUNICATIONS INC:		
		MAY 3, 1989:		
		5 PRINTERS	$3,995.00	
		5 SHEET FEEDERS	1,985.00	
		5 FORMS TRACTORS	850.00	
		5 INTERFACE BOARDS	300.00	
			-------------	$7,130.00
	11506	XEROX CORP:		
		JUL. 31, 1989:		
		INSTALLATION OF 3 UPGRADES TO PRINTING SYSTEMS		23,881.08
AUG. 25	11513	AMERICAN NATIONAL STANDARDS INSTITUTE INC:		
		JUN. 23, 1989:		
		8 MANUALS		141.24
	11514	COMPUADD CORP:		
		JUN. 14, 1989:		
		151 SWITCH BOXES		10,117.00
	11515	CORDATUM INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		833.33
	11516	DATA GENERAL CORP:		
		JUN. 14, 1989:		
		5 SOFTWARE LICENSES	8,830.00	
		2 SCANNER INTERFACES	1,020.00	
			-------------	9,850.00
	11517	DATA GENERAL CORP:		
		JUN. 1 - AUG. 31, 1989:		
		RENTAL OF 2 DISKS, MEMORY BOARD, 2 CONNECTORS AND PRINTER		3,887.90
	11518	DATA GENERAL CORP:		
		JUN. 7, 1989:		
		7 SOFTWARE PACKAGES		14,370.00
	11519	DEVELCON ELECTRONICS INC:		
		JUN. 1 - JUL. 31, 1989:		
		MAINTENANCE OF COMPUTER HARDWARE		6,519.62
	11520	DRANETZ TECHNOLOGIES INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 3 ANALYZERS AND 4 PLUG IN MODELS		187.17
	11521	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 3, 1989:		
		2 MEMORY EXPANSIONS		2,584.00
	11522	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 12, 1989:		
		1 IRMA BOARD		718.00
	11523	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 19, 1989:		
		4 MEMORY EXPANSIONS		1,264.00
	11524	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 21, 1989:		
		1 MODEM		1,495.00
	11525	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 18, 1989:		
		UPGRADE TO SOFTWARE PACKAGES		120.00
	11526	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 10, 1989:		
		1 PAPER TRAY		89.00
	11527	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 5, 1989:		
		5 SOFTWARE PACKAGES		2,216.00
	11528	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 29, 1989:		
		1 COPROCESSOR	250.00	
		1 MONITOR	539.00	
			-------------	789.00
	11529	IBM CORP:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF DISPLAY STATION, DISKETTE UNIT AND PRINTER		143.00
	11530	INTERMEC MID ATLANTIC SERVICE DIVISION:		
		JUL. 1 - AUG. 31, 1989:		
		MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		1,175.00
	11531	MEMOREX TELEX:		
		MAR. 17, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	11532	MEMOREX TELEX:		
		MAY 8, 1989:		
		4 PERSONAL COMPUTERS		14,981.36
	11533	MEMOREX TELEX:		
		APR. 20, 1989:		
		1 PERSONAL COMPUTER		3,407.87
	11534	MEMOREX TELEX:		
		APR. 14, 1989:		
		4 PERSONAL COMPUTERS		8,858.50
	11535	MEMOREX TELEX:		
		MAY 2, 1989:		
		2 PERSONAL COMPUTERS		7,480.40
	11536	MEMOREX TELEX:		
		MAY 18, 1989:		
		7 COPROCESSORS		3,299.00
	11537	NATIONAL INSTITUTES OF HEALTH:		
		JUN. 1 - JUL. 31, 1989:		
		COMPUTER TIMESHARING		115.88

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 25	11538	OPTICAL CABLE CORP:		
		MAR. 6, 1989:		
		304 FEET OF CABLE		$334.40
	11539	PRIME COMPUTER INC:		
		JUL. 5, 1989:		
		8 SOFTWARE PACKAGES		573.95
	11540	PRIME COMPUTER INC:		
		FEB. 10 - JUN. 7, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:		
		SPECIAL COMMITTEE ON AGING		
		SENATOR BRYAN		
		SENATOR COATS		
		COMPUTER CENTER		
		SENATOR GRAHAM		
		SENATOR HATCH		
		SENATOR HEINZ		
		SENATOR JEFFORDS		
		SENATOR KASSEBAUM		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		SENATOR LAUTENBERG		
		SENATOR LEAHY		
		SENATOR LUGAR		
		SENATOR ROCKEFELLER		
		SENATOR REID		
		SENATOR SIMON		8,200.00
	11541	PRIME COMPUTER INC:		
		JUN. 21, 1989:		
		2 SOFTWARE PACKAGES		144.70
	11542	PRIME COMPUTER INC:		
		JUN. 27, 1989:		
		7 SOFTWARE PACKAGES		502.59
	11543	PRIME COMPUTER INC:		
		JUL. 7, 1989:		
		3 SOFTWARE PACKAGES		218.20
	11544	PRIME COMPUTER INC:		
		JUL. 6, 1989:		
		1 SOFTWARE PACKAGE		73.31
	11545	PRIME COMPUTER INC:		
		MAR. 14, 1989:		
		1 SHEETFEEDER		1,440.00
	11546	PRINTERS PLUS:		
		JAN. 6, 1989:		
		30 PRINTERS		96,570.00
	11547	PRINTERS PLUS:		
		JAN. 6, 1989:		
		150 CONTAINERS OF TONER	$4,500.00	
		30 PRINTER DRUMS	3,360.00	
		30 PRINTERS	3,600.00	
			-------------	11,460.00
	11548	PUBLICATIONS MARKETING GROUP:		
		JUN. 13, 1989:		
		1 COPY OF COMPUTER AIDED SOFTWARE ENGINEERING		198.75
	11549	SYBEX COMPUTER BOOKS:		
		FEB. 22, 1989:		
		3 COPIES OF MASTERING PARADOX		84.70
AUG. 28	11625	AMERICAN TRAINING INTERNATIONAL INC:		
		JUN. 14, 1989:		
		30 TRAINING DISKETTES		1,817.18
	11626	GOVERNMENT TECHNOLOGY SERVICES INC:		
		OCT. 1, 1988:		
		20 TRACTOR FEED CLAMPS	495.00	
		2 EXPANSION BOARDS	724.00	
			-------------	1,219.00
	11627	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 21, 1989:		
		1 MODEM		1,495.00
	11628	HONEYWELL:		
		JUL. 19, 1989:		
		1 PRINTER		3,900.00
	11629	LEARN PC VIDEO SYSTEMS:		
		JUN. 14, 1989:		
		UPGRADE TO TRAINING TAPES	295.00	
		TRAINING DISKETTES AND MANUALS	108.00	
			-------------	403.00
	11630	MAI BASIC FOUR INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF DISK DRIVE, TAPE BACK-UP, 15 PRINTERS, 6 WORKSTATIONS, 3 MEMORIES, 5 CONTROLLERS, 15 TERMINALS, PROCESSOR, CPU CHASSIS AND SOFTWARE PACKAGE		1,808.00
	11631	NBI:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 3 COMPUTER SYSTEMS, 25 WORKSTATIONS, 10 PRINTERS, 9 SHEETFEEDERS, ENVELOPE/SHEET FEEDER AND 2 BACK-UP UNITS		2,540.15
	11632	PUBLIC PRINTER:		
		MAY 1-31, 1989:		
		REPAIRS TO ATEX SYSTEM		1,515.00
	11633	SYNTREX INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 9 MEMORY BOARDS, BACKUP, 2 BACKUP INTERFACES, 28 WORKSTATIONS, 7 PRINTERS, FLOPPY DRIVE AND 3 SOFTWARE PACKAGES		2,380.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989			
AUG. 28	11634	UNITED STATES LEASING CORP: JUN. 1 - JUL. 31, 1989: OFFICE AUTOMATION SOFTWARE LICENSE	$8,280.88
	11695	RUTH B RATHBUN: JUN. 29, 1989: 1 CABLE	37.23
	11696	TIMEPLEX INC: JUL. 1-31, 1989: RENTAL OF 238 MICROPLEXERS, 237 MODULES AND 9 DIAGNOSTICS	29,876.30
AUG. 29	11702	CODEX CORP: AUG. 1-31, 1989: RENTAL OF 26 MODEMS, 7 PORT CARDS AND 20 CABLE KITS	4,142.00
	11703	CODEX CORP: AUG. 1-31, 1989: RENTAL OF CONTROL CONSOLE, 468 MODEMS, 8 MULTIPLEXER OPTIONS, CENTRAL SITE, 23 PORT CARDS, 8 POWER SUPPLIES AND 24 CARDS	33,511.00
	11704	CODEX CORP: AUG. 1-31, 1989: RENTAL OF 48 MODEMS	4,856.00
	11705	GSA: JAN. 1 - MAY 31, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE COMPUTER CENTER	577.34
	11706	HIGHLAND DATA SERVICES CO: JUL. 17, 1989: KEYPUNCH SERVICES	3,943.43
	11707	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR ADAMS SENATOR BURDICK SENATOR BURNS SENATOR BYRD SENATOR CHAFEE SENATOR COATS SENATOR COHEN SENATOR DASHCLE SENATOR GORE SENATOR GORTON COMPUTER CENTER SENATOR GRAMM SENATOR GRAHAM SENATOR GRASSLEY SENATOR HATCH SENATOR HEINZ SENATOR INOUYE SENATOR JEFFORDS SENATOR KASSEBAUM SENATOR KERREY SENATOR KOHL SENATOR LAUTENBERG SENATOR LEAHY SENATOR LEVIN SENATOR LUGAR SENATOR MACK SENATOR MATSUNAGA SENATOR MCCONNELL SENATOR MCCLURE SENATOR MIKULSKI SENATOR MURKOWSKI SENATOR PRYOR SENATOR PACKWOOD SENATOR REID SENATOR ROCKEFELLER SENATOR ROTH SENATOR SARBANES SENATOR SASSER SENATOR SHELBY SENATOR SIMON SENATOR SPECTER SENATOR SYMMS	51,384.00
	11708	RIVIERA FINANCIAL SERVICES: JUL. 11, 1989: KEYPUNCH SERVICES	3,808.88
	11709	XEROX CORP: DEC. 8, 1988: 32 INK CARTRIDGES	1,898.00
AUG. 30	11748	CENTEL: AUG. 1-31, 1989: MAINTENANCE OF 424 TERMINALS, 12 PRINTERS, 12 PERSONAL COMPUTERS AND 12 MONITORS	10,282.08
	11749	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 22, 1989: 6 SOFTWARE PACKAGES	282.00
	11750	GOVERNMENT TECHNOLOGY SERVICES INC: FEB. 22, 1989: 12 SOFTWARE PACKAGES	1,740.00
	11751	HEBAR REALTY HOLDING TRUST: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE AT 400 N CAPITOL STREET	84,842.28

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1989				
AUG. 30	11752	MEMOREX TELEX: FEB. 22, 1989: 6 PERSONAL COMPUTERS		$13,283.25
	11753	MEMOREX TELEX: MAR. 29, 1989: 5 PERSONAL COMPUTERS		11,068.37
	11754	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		1,291.00
	11755	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACKAGE, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS		736.00
	11756	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		916.00
	11757	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,222.00
	11758	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		1,473.00
	11759	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE		1,492.00
	11760	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		3,567.00
	11761	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND OPTION		2,182.00
	11762	PRINTERS PLUS: JUL. 20, 1989: 1 PRINTER		3,219.00
	11763	REITERS SCIENTIFIC PROFESSIONAL BOOKS: MAY 9, 1989: 1 COPY OF X.25 EXPLAINED		32.45
	11764	UNITED TELEPHONE SYSTEM: APR. 26 - AUG. 25, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		337.16
AUG. 31	11856	AMERICAN TRAINING INTERNATIONAL INC: JUN. 29, 1989: 2 SOFTWARE PACKAGES		155.00
	11857	AMERICAN TRAINING INTERNATIONAL INC: JUL. 19, 1989: 30 TRAINING DISKETTES		1,816.27
	11858	CONGRESSIONAL QUARTERLY INC: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR INOUYE APR. 1 - SEP. 30: SENATOR LOTT		5,250.00
	11859	CORPORATE MICROS INC: MAY 12, 1989:		
		4 CARDS	$1,276.00	
		4 ADAPTERS	320.00	
		SHIPPING	20.00	
			------------	1,616.00
	11860	DATA GENERAL CORP: FEB. 1 - AUG. 31, 1989: MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 14 CONTROLLERS, 5 MEMORY MODULES, DISK SUBSYSTEM AND BATTERY BACKUP UNIT		16,990.40
	11861	DATA GENERAL CORP: MAY 1 - AUG. 31, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS, DISK, 3 MEMORIES AND PRINTER		5,706.60
	11862	DATA GENERAL CORP: MAY 1 - AUG. 31, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 5 CONTROLLERS, 3 MEMORY EXPANSIONS AND PRINTER		3,916.00
	11863	DATA GENERAL CORP: MAY 1 - AUG. 31, 1989: MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 6 CONTROLLERS AND 3 MEMORIES		4,679.20
	11864	DATA GENERAL CORP: MAY 1 - AUG. 31, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 7 CONTROLLERS, DISK, 2 MEMORIES AND PRINTER		5,089.20
	11865	DATA GENERAL CORP: MAY 1 - AUG. 31, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 4 CONTROLLERS, MEMORY MODULE AND PRINTER		3,028 40

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1989				
AUG. 31	11866	DATA GENERAL CORP:		
		MAY 1 - AUG. 31, 1989:		
		MAINTENANCE OF 20 PROCESSOR PACKAGES, 156		
		CONTROLLERS, 26 MEMORY MODULES, 31 PRINTERS, 10 DISKS,		
		16 MEMORIES, 3 MEMORY BOARDS, 3 EXPANSION CHASSIS AND		
		3 BUS REPEATERS		
	11867	DATA GENERAL CORP:		$108,209.60
		MAY 1 - AUG. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE, 2 MEMORIES,		
		FLOATING POINT UNIT, CONTROL BOARD, EXPANSION CHASSIS,		
		18 CONNECTORS, 2 DISK PACKAGES, TAPE DRIVE, BUS		
		REPEATER, DISK SUBSYSTEM AND PRINTER		
	11868	DATA GENERAL CORP:		8,808.40
		MAY 1 - AUG. 31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE, 4 CONTROLLERS,		
		PRINTER, MEMORY BOARD, EXPANSION CHASSIS AND BUS		
		REPEATER		
	11869	DATA GENERAL CORP:		2,204.80
		MAY 1 - AUG. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 9 CONTROLLERS,		
		DISK, MEMORY AND PRINTER		
	11870	DATA GENERAL CORP:		5,705.60
		FEB. 1 - AUG. 31, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, PRINTER, 18		
		CONTROLLERS, 6 MEMORY MODULES, DISK SUBSYSTEM, DISK AND		
		BATTERY BACKUP UNIT		
	11871	DATATIMES:		18,754.40
		JUL. 1-31, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING		
		SENATE OFFICES:		
		SENATOR BOREN		
		SENATOR FORD		
		SENATOR HARKIN		
	11872	DSR PUBLISHING CO INC:		695.93
		JUL. 19, 1989:		
		1 COPY OF THE FOLLOWING:		
		INTRODUCING MICROSTATION	$50.00	
		3D MICROSTATION	50.00	
		SHIPPING	5.25	

	11873	DIALCOM INC:		105.25
		JUL. 1-31, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR SENATOR		
		PACKWOOD		
	11874	LOCAL AREA NETWORK MAGAZINE:		39.68
		JUN. 29, 1989:		
		3 COPIES OF LAN MAGAZINE AND OS-2 LAN BOOK	59.85	
		2 COPIES OF THE FOLLOWING:		
		PRACTICAL GUIDE TO LAN		
		THE LAN BOOK	49.90	
		LAN: AN INTRODUCTION TO LAN TECHNOLOGY	15.90	
		EXPLAINED END TO END COMPUTER COMMAND STANDARDS	59.90	
		SYSTEMS NETWORK ARCH: A TUTORIAL	69.90	
		UNDERSTANDING DATA COMMUNICATIONS	69.90	
		DATA COMMUNICATIONS AND DISTRIBUTION NETWORKS	37.90	
		THE PERFECT RFP: A PRACTICAL GUIDE TO BUYING	89.90	
		THE GUIDE TO T-1: HOW TO BUY, INSTALL AND USE	119.90	
			49.90	
	11875	MEAD DATA CENTRAL:	-------------	622.95
		APR. 1 - JUN. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES		
		FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR COATS		
		SENATOR CRANSTON		
		SENATOR HEINZ		
		SENATOR KASTEN		
		SENATOR LIEBERMAN		
	11876	MEAD DATA CENTRAL:		6,095.79
		JUN. 1-30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR LEGISLATIVE		
		COUNSEL		
	11877	PRESIDENTIAL CAMPAIGN HOTLINE:		870.44
		JUL. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES		
		FOR THE CONFERENCE OF THE MINORITY		
	11878	PRIME COMPUTER INC:		1,350.00
		JUL. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
	11879	PRIME COMPUTER INC:		1,185.00
		JUL. 1-31, 1989:		
		MAINTENANCE OF 11 SOFTWARE PACKAGES		
	11880	PRIME COMPUTER INC:		1,147.00
		JUL. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		CONFERENCE OF THE MINORITY		
	11881	PRIME COMPUTER INC:		1,147.00
		JUL. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		COMMITTEE ON THE ENVIRONMENT AND PUBLIC WORKS		
	11882	PRIME COMPUTER INC:		1,186.00
		JUL. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE		
		MAJORITY POLICY COMMITTEE		1,185.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989 AUG. 31	11883	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF 95 SOFTWARE PACKAGES		$5,641.00
	11884	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF 13 SOFTWARE PACKAGES		1,251.00
	11885	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,216.00
	11886	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		1,717.00
	11887	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE		1,185.00
	11888	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF 436 MONITORS, 50 TERMINALS, 101 PRINTERS, 59 SHEETFEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS		17,640.00
	11889	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING		1,185.00
	11890	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		3,143.00
	11891	PRIME COMPUTER INC: JUL. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS		1,185.00
	11892	SOFTWARE TRAINING SERVICES INC: JUL. 24, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE PARADOX TRAINING COURSE HELD IN AUSTIN TX: GAY T ERWIN ANN SNELL MCNEIL LADON CULP JANINE K WEBSTER STEVEN W GRAVEN		720.00
	11893	WEST PUBLISHING CO: JUN. 1-30, 1989: COMPUTERIZED INFORMATION SERVICES FOR THE SENATE LIBRARY		78.94
	11909	COMPUSERVE: JUN. 1 - JUL. 31, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BURDICK SENATOR GARN		31.31
	11910	DATA GENERAL CORP: JUN. 29, 1989:		
		4 SOFTWARE PACKAGES	$5,600.00	
		3 SOFTWARE LICENSES	7,230.00	
			-------------	12,830.00
	11911	DATA GENERAL CORP: FEB. 7, 1989:		
		2 ADAPTERS	60.00	
		2 MODEMS	100.00	
		2 CABLES	80.00	
		SHIPPING	16.70	
			-------------	256.70
	11912	DATA GENERAL CORP: MAY 1 - AUG. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL:		
		1 SYSTEMS ENGINEER	51,000.00	
		3 CUSTOMER SUPPORT REPRESENTATIVES	127,500.00	
		1 WEEKEND SUPPORT REPRESENTATIVE	14,976.00	
		1 ADDITIONAL SUPPORT SERVICES	3,333.32	
			-------------	196,809.32
	11913	DATA GENERAL CORP: JUL. 18, 1989: 2 SOFTWARE PACKAGES		415.66
	11914	DIGITAL EQUIPMENT CORP: JUN. 12, 1989:		
		1 SOFTWARE LICENSE	1,181.05	
		2 CABLES	180.00	
		2 SOFTWARE PACKAGES	6,539.82	
		4 RAM CARTRIDGES	1,956.00	
		2 CABINETS	598.00	
		INSTALLATION	500.00	
			-------------	10,954.87
	11915	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 31, 1989: 2 SURGE PROTECTORS		98.00
	11916	GOVERNMENT TECHNOLOGY SERVICES INC: JUL. 19, 1989: 3 SOFTWARE PACKAGES		587.43

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 31	11917	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 20, 1989:		
		1 MEMORY EXPANSION		$306.00
	11918	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 31, 1989:		
		1 SURGE PROTECTOR		48.00
	11919	GOVERNMENT TECHNOLOGY SERVICES INC:		
		APR. 14, 1989:		
		16 SOFTWARE PACKAGES		1,918.00
	11920	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 31, 1989:		
		24 SOFTWARE PACKAGES		3,881.00
	11921	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 2, 1989:		
		3 PLOTTERS		8,505.00
	11922	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 2, 1989:		
		1 SOFTWARE PACKAGE		88.00
	11923	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		4 SOFTWARE PACKAGES		1,899.20
	11924	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		5 SOFTWARE PACKAGES		1,228.00
	11925	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 18, 1989:		
		6 SOFTWARE PACKAGES		1,129.50
	11926	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 1, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		60.00
	11927	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 19, 1989:		
		1 IRMA BOARD	$718.00	
		1 SMARTMODEM	344.93	
		1 CARD	183.00	
			-------------	1,245.93
	11928	HONEYWELL:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 9 SOFTWARE PACKAGES		516.00
	11929	IEEE:		
		JUN. 23, 1989:		
		8 STANDARDS MANUALS		231.00
	11930	ILLINOIS BELL:		
		FEB. 2 - MAY 27, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		237.98
	11931	INTERACTIVE SOLUTIONS INC:		
		JUN. 5-9, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE AUTOMATOR TRAINING COURSE HELD IN WASHINGTON DC:		
		RAYMOND B TILLERY		
		DOUGLAS M HORN		
		JAY H BEDELL		
		ALAN SHELLY		
		DAVID G CAULFIELD		
		KENNETH R ERTTER		
		GREGORY A OVERLAND		
		WALTER BELLMAN		
		CYNTHIA A KING		
		KAROL K PARR	3,390.00	
		JUN. 7-9: FEE FOR DR SMITH TO CONDUCT SEMINAR	2,250.00	
			-------------	5,640.00
	11932	MEMOREX TELEX:		
		MAR. 20, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	11933	MEMOREX TELEX:		
		FEB. 22, 1989:		
		6 PERSONAL COMPUTERS		13,283.25
	11934	MEMOREX TELEX:		
		APR. 3, 1989:		
		4 PERSONAL COMPUTERS		8,858.50
	11935	NORTHWESTERN MICHIGAN COLLEGE:		
		JUN. 21, 1989:		
		REGISTRATION FEE FOR JO ANN A CLINE TO ATTEND THE INTRODUCTION TO PC COURSE HELD IN TRAVERSE CITY MI		70.50
	11936	ON LINE SOFTWARE INTERNATIONAL INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		703.00
	11937	ON LINE SOFTWARE INTERNATIONAL INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		484.00
	11938	PRIME COMPUTER INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,289.00
	11939	PRIME COMPUTER INC:		
		JUN. 7, 1989:		
		2 SOFTWARE PACKAGES INCLUDING DOCUMENTATION		142.00
	11941	SOUTH CENTRAL BELL:		
		JUN. 4 - AUG. 3, 1989:		
		DATA CHANNEL SERVICE		410.00
	11942	SOUTH CENTRAL BELL:		
		APR. 7 - AUG. 6, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		287.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 31	11943	SOUTHWESTERN BELL TELEPHONE:		
		JUN. 9 - SEP. 8, 1989:		
		DATA CHANNEL SERVICE		$2,808.42
	11944	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 17 - AUG. 26, 1989:		
		DATA CHANNEL SERVICE		1,585.35
	11945	SYNON INC:		
		JUL. 20, 1989:		
		71 CARDS	$18,886.00	
		71 ADAPTERS	4,615.00	
			-------------	23,501.00
	11946	SYNON INC:		
		AUG. 1, 1989:		
		3 CARDS	798.00	
		3 ADAPTERS	195.00	
			-------------	993.00
	11947	SYNON INC:		
		JUL. 11, 1989:		
		5 CARDS	1,330.00	
		5 ADAPTERS	325.00	
			-------------	1,655.00
	11948	SYNON INC:		
		JUN. 22, 1989:		
		1 CARD	266.00	
		1 ADAPTER	65.00	
			-------------	331.00
	11949	SYNON INC:		
		JUL. 5, 1989:		
		1 CARD	266.00	
		1 ADAPTER	65.00	
			-------------	331.00
	11950	SYNON INC:		
		JUL. 21, 1989:		
		150 CARDS	39,900.00	
		150 ADAPTERS	9,750.00	
			-------------	49,650.00
	11951	SYNON INC:		
		JUL. 19, 1989:		
		2 CARDS	532.00	
		2 ADAPTERS	130.00	
			-------------	662.00
	11952	SYNON INC:		
		JUL. 19, 1989:		
		4 CARDS	1,064.00	
		4 ADAPTERS	260.00	
			-------------	1,324.00
	11953	SYNON INC:		
		JUL. 20, 1989:		
		1 CARD	266.00	
		1 ADAPTER	65.00	
			-------------	331.00
	11954	UNITED PARCEL SERVICE:		
		MAR. 17 - MAY 20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 15: ATLANTA GA	5.77	
		SPRINGFIELD MA	5.59	
		SPRINGFIELD MA	6.47	
		BOSTON MA - 6 SHIPMENTS	13.86	
		ALBUQUERQUE NM	16.50	
		RICHMOND VA - 8 SHIPMENTS	38.64	
		RICHMOND VA - 8 SHIPMENTS	29.28	
		RICHMOND VA - 2 SHIPMENTS	7.12	
		NORFOLK VA - 3 SHIPMENTS	14.49	
		NORFOLK VA - 3 SHIPMENTS	10.98	
		NORFOLK VA	2.84	
		HARRISONBURG VA	4.83	
		HARRISONBURG VA	3.66	
		HARRISONBURG VA	1.82	
		CLINTWOOD VA	4.83	
		CLINTWOOD VA	4.57	
		CLINTWOOD VA	1.82	
		MAY 16: FORT WAYNE IN	7.26	
		JEFFERSONVILLE IN	7.26	
		INDIANAPOLIS IN	7.26	
		INDIANAPOLIS IN	8.81	
		INDIANAPOLIS IN	2.49	
		MAY 17: WEST DENTON TX	2.81	
		WEST DENTON TX	3.90	
		MAY 18: BALTIMORE MD - 2 SHIPMENTS	2.96	
		TALLAHASSEE FL - 5 SHIPMENTS	12.45	
		ABERDEEN SD	2.58	
		PIERRE SD	2.58	
		ALBUQUERQUE NM - 2 SHIPMENTS	23.88	
		SEATTLE WA	3.79	
		TAMPA FL	9.77	
		TAMPA FL	5.10	
		TAMPA FL	2.74	
		LAS CRUCES NM	13.00	
		NORFOLK VA	4.83	
		NORFOLK VA	4.57	
		CHEYENNE WY	12.00	
		OMAHA NE	8.99	
		NEW YORK NY	2.12	
		TAMPA FL	5.89	

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
AUG. 31	11954	UNITZD PARCEL SERVICE: (CONTINUED)		
		LITTLE ROCK AR	$2.25	
		MONTGOMERY AL	2.88	
		FAIRMONT WY	1.84	
		COLUMBUS MS	2.06	
		PHILADELPHIA PA	4.81	
		SALT LAKE CITY UT	10.68	
		MAY 19: BOSTON MA - 10 SHIPMENTS	84.70	
		LINCOLN NE	10.43	
		LINCOLN NE	3.74	
		DETROIT MI	6.68	
		DALLAS TX	8.42	
		SPRINGFIELD IL	9.10	
		SPRINGFIELD IL	2.49	
		MAY 15: SPRINGFIELD MA	3.03	
		MAR. 17: BOISE ID	13.00	
		MONTPELIER VT	13.00	
		SHIPPING CHARGE CORRECTION	3.50	
		ADDRESS CORRECTION	5.00	
		CALL TAG CHARGES	16.25	
		PICKUP CHARGES	4.00	
			-------------	$521.81
	11955	UNITED PARCEL SERVICE:		
		MAY 2-27, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 22: OMAHA NE	2.25	
		LOUISVILLE KY	5.59	
		INDIANAPOLIS IN	7.94	
		INDIANAPOLIS IN	7.42	
		INDIANAPOLIS IN	2.49	
		FT WAYNE IN	7.94	
		FT WAYNE IN	7.42	
		FT WAYNE IN	2.49	
		JEFFERSONVILLE IN	7.94	
		JEFFERSONVILLE IN	7.42	
		JEFFERSONVILLE IN	2.49	
		HARTFORD CT	3.08	
		BALTIMORE MD	1.61	
		BIRMINGHAM AL	34.75	
		TUSCUMBIA AL	2.13	
		MAY 2: MOBILE AL	5.92	
		MONTGOMERY AL	3.50	
		MAY 23: WARREN MI	2.31	
		DETROIT MI	2.31	
		ATLANTA GA	5.43	
		ATLANTA GA	2.59	
		ATLANTA GA	1.98	
		COLUMBIA SC	1.98	
		CHARLESTON SC	1.98	
		SAN DIEGO CA	2.60	
		LOS ANGELES CA	2.60	
		LINCOLN NE - 2 SHIPMENTS	77.00	
		LINCOLN NE - 2 SHIPMENTS	66.00	
		LINCOLN NE	13.50	
		OMAHA NE	38.50	
		OMAHA NE	33.00	
		OMAHA NE	7.50	
		FLINT MI	2.31	
		MOSCOW ID	15.25	
		SUMMIT MO	12.42	
		SUMMIT MO	4.83	
		SPRINGFIELD IL	2.49	
		MAY 24: ALBANY NY	4.40	
		ALBANY NY	9.34	
		NEW YORK NY	4.24	
		NEW YORK NY	4.59	
		NEW YORK NY	1.89	
		ONEONTA NY	4.36	
		LOUISVILLE KY	1.96	
		LEXINGTON KY	1.98	
		TALLAHASSEE FL - 5 SHIPMENTS	39.50	
		MAY 25: GRAND FORKS ND	3.14	
		BUFFALO NY	6.77	
		BUFFALO NY	3.73	
		BUFFALO NY	2.06	
		BUFFALO NY	1.75	
		LEXINGTON KY	1.96	
		YOUNGSTOWN OH	1.89	
		CINCINNATI OH	2.31	
		TOLEDO OH	2.31	
		CLEVELAND OH	1.89	
		COLUMBUS OH	2.31	
		COLUMBUS OH	1.83	
		CHANTILLY VA	1.73	
		MAY 26: TAMPA FL	4.60	
		ROCK SPRINGS WY	2.41	
		AKRON OH	1.75	
		CALL TAG CHARGES	22.50	
		SHIPPING CHARGE CORRECTION	4.25	
		ADDRESS CORRECTION CHARGE	2.50	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG LABEL)	-3.89	
			-------------	553.23

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1989 AUG. 31	11856	UNITED PARCEL SERVICE: APR. 21 - MAY 6, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:			
		MAY 1:	CHICAGO IL - 5 SHIPMENTS	$37.10	
			PENSACOLA FL	10.87	
			PENSACOLA FL	5.69	
			PENSACOLA FL	2.74	
			PENSACOLA FL	8.42	
			PENSACOLA FL	2.86	
			TALLAHASSEE FL	10.87	
			TALLAHASSEE FL	5.69	
			TALLAHASSEE FL	2.74	
			TALLAHASSEE FL	8.42	
			TALLAHASSEE FL	2.74	
			MILWAUKEE WI	9.10	
		MAY 2:	SEATTLE WA	26.75	
			SPOKANE WA	19.00	
			BALTIMORE MD	5.98	
			BALTIMORE MD	2.38	
			BALTIMORE MD	2.84	
			GRAND RAPIDS MI	8.81	
			GRAND RAPIDS MI	4.74	
			GRAND RAPIDS MI	2.49	
			GRAND RAPIDS MI	6.29	
			TRAVERSE CITY MI	8.81	
			TRAVERSE CITY MI	4.74	
			TRAVERSE CITY MI	2.49	
			TRAVERSE CITY MI	6.29	
			MARQUETTE MI	10.87	
		MAY 1:	HELENA MT	15.43	
		MAY 2:	SALT LAKE CITY UT	7.71	
			CHICAGO IL	2.59	
			DES MOINES IA	2.36	
			PROVO UT	3.46	
			OGDEN UT	3.46	
			TULSA OK	3.32	
			OKLAHOMA CITY OK	3.32	
			SALT LAKE CITY UT	4.32	
			DOVER DE	1.48	
			WILMINGTON DE	1.48	
			CHATANNOGA TN	13.00	
			DALTON GA	1.98	
			COLUMBUS GA	15.25	
			MARQUETTE MI	5.69	
			MARQUETTE MI	2.74	
			MARQUETTE MI	7.96	
		MAY 3:	FLINT MI	8.81	
			FLINT MI	4.74	
			FLINT MI	2.49	
		MAY 2:	FLINT MI	6.29	
			WARREN MI	8.81	
		MAY 3:	WARREN MI	4.74	
			WARREN MI	2.49	
			WARREN MI	6.29	
			BALTIMORE MD	5.00	
		MAY 2:	DETROIT MI	4.57	
			DETROIT MI - 2 SHIPMENTS	14.84	
		MAY 3:	ROSWELL NM	15.50	
			ST LOUIS MO	4.60	
		MAY 2:	CAPE GIRARDEAU MO	2.63	
		MAY 3:	SUMMIT MO	3.50	
			JEFFERSON CITY MO	2.88	
			JACKSON MS	9.77	
			JACKSON MS	7.90	
			JACKSON MS	2.74	
			DETROIT MI	6.29	
			DETROIT MI	4.92	
		MAY 4:	BOSTON MA - 10 SHIPMENTS	24.00	
			BOSTON MA - 3 SHIPMENTS	49.29	
			LANSING MI	4.57	
			LANSING MI	7.42	
			LANSING MI	6.29	
			LANSING MI	3.37	
			LANSING MI	2.87	
			CHICAGO IL	27.75	
			PENSACOLA FL	9.77	
			PENSACOLA FL	9.10	
			PENSACOLA FL	2.74	
			TALLAHASSEE FL	9.77	
			TALLAHASSEE FL	9.10	
			TALLAHASSEE FL	2.74	
		MAY 5:	SAN FRANCISCO CA	6.02	
			CHANTILLY VA	1.48	
			LITTLE ROCK AR	2.55	
			MINNEAPOLIS MN	12.00	
			BISMARCK ND	11.84	
			SPRINGFIELD MA - 2 SHIPMENTS	4.80	
			SPRINGFIELD MA	1.96	
		MAY 1:	NASHVILLE TN	4.74	
		CALL TAG CHARGES		15.00	
		ADDRESS CORRECTION CHARGE		20.25	
		PICKUP CHARGES		4.00	
		SHIPPING CHARGE CORRECTION		13.66	
				-------------	$716.41

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1989				
AUG. 31	11957	UNITED PARCEL SERVICE:		
		APR. 14 - MAY 13, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 8: FARGO ND	$59.88	
		LAS VEGAS NV	13.66	
		LAS VEGAS NV	3.79	
		NASHVILLE TN	4.74	
		TRAVERSE CITY MI	7.94	
		TRAVERSE CITY MI	7.42	
		GRAND RAPIDS MI	7.94	
		GRAND RAPIDS MI	7.42	
		MARQUETTE MI	7.94	
		MARQUETTE MI	7.42	
		WARREN MI	7.94	
		WARREN MI	7.42	
		FLINT MI	7.94	
		FLINT MI	7.42	
		LUBBOCK TX	13.73	
		LANSING MI - 5 SHIPMENTS	39.70	
		LANSING MI - 5 SHIPMENTS	37.10	
		DETROIT MI - 5 SHIPMENTS	39.70	
		DETROIT MI - 5 SHIPMENTS	37.10	
		BUFFALO NY	13.00	
		MAY 9: ROSWELL NM	2.41	
		TAMPA FL	2.08	
		MAY 10: ABERDEEN SD	59.25	
		HARRISONBURG VA	5.25	
		HARRISONBURG VA	3.12	
		HARRISONBURG VA	1.82	
		HARRISONBURG VA	4.40	
		HARRISONBURG VA	1.56	
		CLINTWOOD VA	6.77	
		CLINTWOOD VA	3.73	
		CLINTWOOD VA	2.05	
		CLINTWOOD VA	5.47	
		CLINTWOOD VA	1.75	
		NORFOLK VA	5.25	
		NORFOLK VA	3.12	
		NORFOLK VA	1.82	
		NORFOLK VA	5.08	
		NORFOLK VA	4.40	
		BALTIMORE MD	1.48	
		NORFOLK VA	2.46	
		RICHMOND VA	5.00	
		RICHMOND VA	3.66	
		RICHMOND VA	5.68	
		RICHMOND VA	4.81	
		RICHMOND VA	4.65	
		RICHMOND VA	3.12	
		ST JOSEPH MI - 18 SHIPMENTS	31.36	
		MAY 11: RICHMOND VA	1.73	
		GONIC NH - 4 SHIPMENTS	12.12	
		BALTIMORE MD	1.48	
		BOSTON MA - 4 SHIPMENTS	9.24	
		TRAVERSE CITY MI	17.75	
		GRAND RAPIDS MI	17.75	
		MARQUETTE MI	17.75	
		WARREN MI	17.75	
		FLINT MI	17.75	
		LANSING MI	37.75	
		CHEYENNE WY	68.00	
		NEW YORK NY - 8 SHIPMENTS	34.38	
		CHANTILLY VA	3.85	
		ROMULUS MI - 2 SHIPMENTS	19.02	
		MAY 10: RICHMOND VA	4.57	
		MAY 11: DETROIT MI	44.75	
		ADDRESS CORRECTION CHARGE	2.50	
		CALL TAG CHARGES	7.50	
		PICKUP CHARGES	4.00	
			-------------	$810.49
	11958	UNITED TELEPHONE SYSTEM: MAY 26 - AUG. 25, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		372.79
SEPT 8	12037	AT&T: DEC. 20, 1988 - MAY 1, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		16,084.37
	12038	AT&T: DEC. 21, 1988 - MAY 1, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		8,051.80
	12039	C & P: MAY 24 - JUL. 27, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		384.48
	12040	CABLETRON: MAY 17, 1989: 1 FIBER OPTIC REPEATER		1,880.00
	12041	CAPITOL RADIO WHOLESALERS INC: MAY 5, 1989: 200 FEET OF STEEL FISH TAPE		73.84
	12042	CARROLLTON PRODUCTS CO: APR. 11, 1989: REPAIRS TO SHRINK WRAP MACHINE		302.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
SEPT 8	12043	CARROLLTON PRODUCTS CO:		
		MAY 2, 1989:		
		4 ROLLS OF FILM		$512.82
	12044	COMPUADD CORP:		
		MAY 15, 1989:		
		300 SWITCH BOXES	$2,700.00	
		200 AUTO SWITCHES	11,200.00	
			-------------	13,900.00
	12045	COMPUADD CORP:		
		JUN. 9, 1989:		
		2 SWITCH BOXES		22.92
	12046	COMPUTER GRAPHICS DISTRIBUTING CO:		
		MAY 31, 1989:		
		1 PLOTTER	3,172.13	
		1 SHEETFEEDER	449.63	
		1 ROLL FEED OPTION	65.18	
		1 CABLE	41.25	
		SHIPPING	19.58	
			-------------	3,747.77
	12047	COMPUTERLAND MID ATLANTIC:		
		JUN. 2, 1989:		
		4 SOFTWARE PACKAGES		1,220.00
	12048	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BINGAMAN SENATOR ROBB		2,916.84
	12049	DATA GENERAL CORP:		
		MAY 1 - AUG. 31, 1989:		
		MAINTENANCE OF 604 MONITORS, 163 PRINTERS, 111 SHEET FEEDERS, 174 ADAPTERS, 21 FORMS TRACTORS, 43 DISKETTES, 2 ENVELOPE FEEDERS, 31 COMPUTER SYSTEMS AND 43 TERMINALS		45,962.00
	12050	DATA GENERAL CORP:		
		MAY 1 - AUG. 31, 1989:		
		MAINTENANCE OF 767 MONITORS, 210 PRINTERS, 77 SHEET FEEDERS, 92 ADAPTERS, 96 ENVELOPE FEEDERS AND 152 FORMS TRACTORS		45,334.00
	12051	DATA GENERAL CORP:		
		MAY 12 - JUL. 5, 1989:		
		REPAIRS TO TERMINALS, EXPANSION CHASSIS, ENVELOPE FEEDER AND PRINTER INCLUDING INSTALLATION OF CABINET AND DISK		4,022.50
	12052	FEDERAL SALES SERVICE INC:		
		OCT. 5, 1988:		
		120 BOXES OF PAPER		2,522.40
	12053	FALCON MICROSYSTEMS INC:		
		JUN. 1, 1989:		
		3 PERSONAL COMPUTERS	14,724.00	
		3 KEYBOARDS	495.00	
		6 SOFTWARE PACKAGES	5,898.00	
		1 CASSETTE TRAY	54.00	
		10 MOUSE PADS	60.00	
		2 CABLE KITS	68.00	
			-------------	21,299.00
	12054	FALCON MICROSYSTEMS INC:		
		MAY 30, 1989:		
		4 SOFTWARE PACKAGES		1,021.00
	12055	FALCON MICROSYSTEMS INC:		
		APR. 25, 1989:		
		2 SOFTWARE PACKAGES		881.00
	12056	FALCON MICROSYSTEMS INC:		
		MAY 22, 1989:		
		1 PERSONAL COMPUTER	4,666.00	
		1 KEYBOARD	165.00	
		1 DISPLAY	725.00	
		1 VIDEO CARD	395.00	
		1 EXPANSION KIT	98.00	
		1 CONNECTOR	54.00	
		2 CABLES	90.00	
		1 TERMINATOR	22.00	
			-------------	6,215.00
	12057	FIBERMUX CORP:		
		MAY 19, 1989:		
		2 FIBER OPTIC DATA SETS		852.60
	12058	GSA:		
		JUN. 1-30, 1989:		
		COMPUTERIZED INFORMATION SERVICES FOR THE COMPUTER CENTER		8.15
	12059	GTE NORTH:		
		APR. 23 - JUN. 22, 1989:		
		DATA CHANNEL SERVICE		109.84
	12060	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 30, 1989:		
		1 BACKUP UNIT	388.00	
		1 ADAPTER	65.00	
		1 INTERFACE BOARD	88.00	
			-------------	541.00
	12061	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 13, 1989:		
		3 HEAD CLEANERS		138.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

Date	No.	Payee and description		Amount
1989				
SEPT 8	12062	GRAYBAR ELECTRIC CO INC:		
		JUN. 14, 1989:		
		1,000 CONNECTORS		$47.50
	12063	GRAYBAR ELECTRIC CO INC:		
		MAR. 3, 1989:		
		6 PIN CRIMPTER AMPS		1,890.00
	12064	HONEYWELL:		
		JUL. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING ON SITE PERSONNEL:		
		HOT LINE ANALYST	$5,381.17	
		SUPPORT ANALYST	5,649.49	
		TECH SPECIALIST	5,358.25	
		SUPPORT ANALYST	5,577.98	
			-------------	21,967.89
	12065	INDIVIDUAL SOFTWARE CORP:		
		MAY 30, 1989:		
		2 SOFTWARE PACKAGES		63.90
	12066	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAY 17, 1989:		
		160 SURGE PROTECTORS		6,892.80
	12067	INTERNATIONAL BUSINESS SUPPLIES INC:		
		JUN. 28, 1989:		
		2,890 TAPE CARTRIDGES		12,947.20
	12068	INTERNATIONAL BUSINESS SUPPLIES INC:		
		FEB. 17, 1989:		
		28 DISKETTES		1,147.16
	12069	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAY 16, 1989:		
		96 CABLES		411.84
	12070	INTERPRETER INC:		
		JUL. 18, 1989:		
		1 DISK DRIVE	4,995.00	
		1 MAINTENANCE CONTRACT	850.00	
		SHIPPING	65.00	
			-------------	5,910.00
	12071	LSW INC:		
		FEB. 24, 1989:		
		1 SOFTWARE PACKAGE		60.00
	12072	LSW INC:		
		FEB. 23, 1989:		
		1 SOFTWARE PACKAGE		60.00
	12073	LSW INC:		
		JUN. 7, 1989:		
		3 SOFTWARE PACKAGES		180.00
	12074	LSW INC:		
		MAR. 23, 1989:		
		2 SOFTWARE PACKAGES		120.00
	12075	LSW INC:		
		JUN. 8, 1989:		
		2 SOFTWARE PACKAGES		120.00
	12076	MICRO RESEARCH INDUSTRIES:		
		FEB. 19 - MAY 31, 1989:		
		MAINTENANCE OF 10 SOFTWARE PACKAGES AND 18 INTERFACES		654.13
	12077	MICRO RESEARCH INDUSTRIES:		
		FEB. 19 - MAY 31, 1989:		
		MAINTENANCE OF 2 ADAPTERS, 6 EXPANSION MODULES, 4 HARD DISKS, 26 SOFTWARE PACKAGES, 10 PRINTERS, 4 ENVELOPE FEEDERS, 10 INTERFACE DRIVERS, 14 PERSONAL COMPUTERS, 14 MONITORS AND 14 CONTROLLERS		7,170.57
	12078	MICRO MARKETING INC:		
		JUN. 27-28, 1989:		
		50 SURGE PROTECTORS		2,604.85
	12079	MICRO MARKETING INC:		
		MAY 15, 1989:		
		400 BOXES OF FLOPPY DISKS		4,640.00
	12080	MEMOREX TELEX:		
		MAR. 23, 1989:		
		2 MONITORS	312.00	
		2 ADAPTERS	258.00	
			-------------	570.00
	12081	MOHAWK WIRE AND CABLE CORP:		
		MAY 23, 1989:		
		1 SPOOL OF CABLE		631.48
	12082	NCR COMTEN INC:		
		JUN. 1 - JUL. 31, 1989:		
		MAINTENANCE OF 2 PROCESSING SYSTEMS, 38 STORAGE EXPANSIONS, POWER SEQUENCER, 5 ADAPTERS, CABINET, 23 MODULES, 180 INTERFACES, 2 CONTROLLERS AND 2 DISCS		12,228.00
	12083	NCR COMTEN INC:		
		MAY 1 - JUL. 31, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		1,344.00
	12084	NETWORK COMPATIBILITY GROUP:		
		MAY 12, 1989:		
		2 SOFTWARE PACKAGES		590.00
	12085	NORTHERN STATES POWER CO:		
		MAR. 23 - JUL. 31, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		186.34
	12086	NORTHERN STATES POWER CO:		
		JUN. 1 - JUL. 31, 1989:		
		DATA CHANNEL SERVICE		37.70

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
SEPT 8	12087	PREMIER METAL PRODUCTS CO:		
		APR. 3, 1989:		
		1 CABINET	$275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
			-------------	$476.63
	12088	PRINTERS PLUS:		
		MAR. 9, 1989:		
		10 SETS OF USERS MANUALS		590.00
	12089	ROSESOFT:		
		APR. 14, 1989:		
		UPGRADE TO 2 SOFTWARE PACKAGES		89.90
	12090	SOUTHERN BELL:		
		MAY 1 - JUN. 30, 1989:		
		DATA CHANNEL SERVICE		763.00
	12091	SOUTHERN BELL:		
		MAY 1 - JUN. 30, 1989:		
		DATA CHANNEL SERVICE		858.80
	12092	SOUTH CENTRAL BELL:		
		MAY 20 - JUL. 19, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		572.54
	12093	SNET:		
		JUN. 7 - AUG. 28, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		682.89
	12094	SOUTH CENTRAL BELL:		
		JUN. 25 - JUL. 24, 1989:		
		DATA CHANNEL SERVICE		41.25
	12095	SYNTREX INC:		
		OCT. 1, 1988:		
		INSTALLATION OF CABLE		158.50
	12096	SYSTEMS COMPATIBILITY CORP:		
		JUN. 8, 1989:		
		2 SOFTWARE PACKAGES		240.00
	12097	SYNON INC:		
		AUG. 2, 1989:		
		1 MEMORY CHIP	266.00	
		1 CONNECTOR	65.00	
			-------------	331.00
	12098	TRI CITY AIRPORT COMMISSION:		
		APR. 30, 1989:		
		2 OUTLETS		225.88
	12099	TIME MOTION TOOLS:		
		MAY 23, 1989:		
		1 ADAPTER		13.85
	12100	US WEST COMMUNICATIONS:		
		FEB. 22 - MAY 23, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		895.47
	12101	UNITED PARCEL SERVICE:		
		APR. 30 - JUL. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 20: DENTON TX	3.14	
		DENTON TX	3.01	
		DENTON TX	15.81	
		DENTON TX	5.58	
		DENTON TX	3.14	
		JUN. 21: DETROIT MI	8.50	
		JUN. 30: TULSA OK	2.81	
		TULSA OK	1.91	
		OKLAHOMA CITY OK	1.91	
		TULSA OK	2.81	
		OKLAHOMA CITY OK - 2 SHIPMENTS	5.10	
		PICKUP CHARGES	16.00	
			-------------	69.72
	12102	UNITED PARCEL SERVICE:		
		MAY 28 - JUN. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 31: SPRINGFIELD IL	8.50	
		ALBUQUERQUE NM	12.00	
		JUN. 1: HARTFORD CT	6.65	
		STOW MA	15.25	
		JUN. 2: CODY WY	11.50	
		PROVIDENCE RI	2.40	
		JACKSON MS	8.50	
		PICKUP CHARGES	4.00	
			-------------	68.80
	12103	UNITED PARCEL SERVICE:		
		JUN. 4-10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 5: FAIRMONT WV	12.00	
		LOUISVILLE KY	12.00	
		HARTFORD CT	7.69	
		JUN. 6: NEW YORK NY	13.00	
		JUN. 7: BOSTON MA	12.00	
		COLUMBIA SC	8.50	
		JUN. 8: SPRINGFIELD IL	15.25	
		WOODCREST PARK FL	13.00	
		JUN. 9: SUMMIT MO	15.25	
		LAS CRUCES NM	12.00	
		SALT LAKE CITY UT	8.50	
		HARTFORD CT	23.00	

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1989				
SEPT 8	12103	UNITED PARCEL SERVICE: (CONTINUED)		
		TAMPA FL	$12.42	
		HONOLULU HI	48.00	
		JUN. 8: VIENNA VA	8.50	
		JUN. 7: HARTFORD CT	8.50	
		HOUSTON TX	17.75	
		HOUSTON TX	15.25	
		PICKUP CHARGES	4.00	
			-------------	$208.61
	12104	UNITED PARCEL SERVICE: APR. 13 - MAY 13, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 8: LITTLE ROCK AR	58.25	
		DALLAS TX	22.00	
		DALLAS TX	12.00	
		MAY 9: LITTLE ROCK AR	67.00	
		SALT LAKE CITY UT	14.25	
		ALBUQUERQUE NM	14.25	
		MONTGOMERY AL	13.00	
		WATERLOO IA	16.50	
		TALLAHASSEE FL	8.50	
		TAMPA FL	13.00	
		MAY 10: GARDEN CITY NY	1.75	
		TALLAHASSEE FL	24.25	
		MAY 11: WESTERN MA	4.23	
		CHICAGO IL	2.40	
		CEDAR RAPIDS IA	14.25	
		WATERLOO IA	12.00	
		AUSTIN TX - 2 SHIPMENTS	72.00	
		CHICAGO IL	72.50	
		NEW YORK NY	12.00	
		NEW YORK NY	13.00	
		ROSWELL NM	17.43	
		LITTLE ROCK AR	8.50	
		MAY 12: ALBUQUERQUE NM	20.99	
		ALBUQUERQUE NM	10.15	
		LITTLE ROCK AR	16.50	
		MANSFIELD MA - 5 SHIPMENTS	41.45	
		MANSFIELD MA	3.89	
		MANSFIELD MA - 2 SHIPMENTS	15.54	
		CHARLESTON WV	38.50	
		ADDRESS CORRECTION CHARGE	2.50	
		PICKUP CHARGES	4.00	
			-------------	646.58
	12105	XEROX CORP: MAY 17, 1989: 2 SIGNATURE FONTS		250.00
	12106	XEROX CORP: APR. 24, 1989: 2 SIGNATURE FONTS		250.00
	12107	XEROX CORP: APR. 14, 1989: 1 SIGNATURE FONT		150.00
	12108	ZENITH DATA SYSTEMS CORP: MAY 16, 1989: 1 FLOPPY DRIVE		181.00
SEPT 11	12235	AT&T: DEC. 21, 1988 - MAY 1, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,523.33
	12236	AT&T: DEC. 9, 1988 - JUN. 1, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		2,470.08
	12237	AT&T: DEC. 15, 1988 - MAY 1, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,576.33
	12238	BELDEN WIRE AND CABLE: NOV. 29, 1988: 20 CABLES		8,560.00
	12239	DATA GENERAL CORP: JUN. 22, 1989: 2 SOFTWARE LICENSES		1,198.80
	12240	DATA GENERAL CORP: JUN. 21, 1989: 100 SOFTWARE LICENSES		23,772.00
	12241	DATA GENERAL CORP: JUN. 22, 1989: 6 SOFTWARE PACKAGES		1,210.00
	12242	DATA GENERAL CORP: JUL. 6, 1989: 1 SOFTWARE LICENSE		2,610.00
	12243	EGGHEAD DISCOUNT SOFTWARE: JUN. 28, 1989: 5 SOFTWARE PACKAGES		1,393.00
	12244	FALCON MICROSYSTEMS INC: APR. 25, 1989: INSTALLATION OF PERSONAL COMPUTER		125.00
	12245	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 14, 1989:		
		2 PERSONAL COMPUTERS	6,822.00	
		2 MOUSES	120.00	
		2 BACKUP UNITS	898.00	
		4 MEMORY KITS	2,694.00	
		2 DISPLAYS	864.00	
			-------------	11,498.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
SEPT 11	12246	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		1 PERSONAL COMPUTER	$3,461.00	
		1 MOUSE	60.00	
		1 BACKUP UNIT	478.00	
		2 MEMORY KITS	1,317.00	
		1 DISPLAY	432.00	
			-------------	$5,748.00
	12247	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 12, 1989:		
		2 SOFTWARE PACKAGES		632.00
	12248	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 18, 1989:		
		2 SOFTWARE PACKAGES		325.05
	12249	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		2 PERSONAL COMPUTERS	6,922.00	
		2 MOUSES	120.00	
		2 BACKUP UNITS	956.00	
		4 MEMORY KITS	2,634.00	
		2 DISPLAYS	864.00	
			-------------	11,496.00
	12250	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		5 PERSONAL COMPUTERS	20,960.00	
		10 MEMORY KITS	6,585.00	
		5 BACKUP UNITS	2,390.00	
		5 MOUSES	300.00	
		5 DISPLAYS	2,160.00	
			-------------	32,395.00
	12251	LSW INC:		
		JUN. 21, 1989:		
		2 OPTIONS		120.00
	12252	LSW INC:		
		MAR. 6, 1989:		
		2 OPTIONS		120.00
	12253	LSW INC:		
		MAY 30, 1989:		
		2 OPTIONS		120.00
	12254	LSW INC:		
		MAY 18, 1989:		
		7 OPTIONS		420.00
	12255	LSW INC:		
		APR. 20, 1989:		
		10 OPTIONS		600.00
	12256	LSW INC:		
		JUN. 27, 1989:		
		7 OPTIONS		420.00
	12257	MACRO INC:		
		APR. 20, 1989:		
		1 SOFTWARE PACKAGE		3,515.00
	12258	ORCAD SYSTEMS CORP:		
		MAY 31, 1989:		
		2 SOFTWARE PACKAGES		998.00
	12259	PREMIER METAL PRODUCTS CO:		
		APR. 26, 1989:		
		1 CABINET	275.09	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	101.97	
			-------------	578.00
	12260	PRINTERS PLUS:		
		MAR. 18 - APR. 27, 1989:		
		REPAIRS TO PRINTERS		758.89
	12261	SOUTH CENTRAL BELL:		
		MAY 5 - JUL. 21, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		249.70
	12262	SOUTH CENTRAL BELL:		
		MAY 11 - AUG. 4, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		261.83
	12263	SOUTHERN BELL:		
		JUN. 1 - JUL. 31, 1989:		
		DATA CHANNEL SERVICE		761.40
	12264	SOUTHWESTERN BELL TELEPHONE:		
		APR. 7 - AUG. 6, 1989:		
		DATA CHANNEL SERVICE		1,362.70
	12265	SOUTHWESTERN BELL TELEPHONE:		
		JUN. 27 - SEP. 10, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		483.31
	12266	SYSTEMS COMPATIBILITY CORP:		
		JUN. 27, 1989:		
		7 SOFTWARE PACKAGES		1,114.40
	12267	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		JUN. 16, 1989:		
		5 REELS OF CABLE		1,734.15
	12268	ZENITH DATA SYSTEMS CORP:		
		MAY 19, 1989:		
		6 PERSONAL COMPUTERS		10,770.00
	12269	ZENITH DATA SYSTEMS CORP:		
		MAR. 27, 1989:		
		2 PERSONAL COMPUTERS	6,382.00	
		2 MODEMS INCLUDING INSTALLATION	538.00	
		2 CARRYING CASES	30.00	
			-------------	6,950.00

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
SEPT 11	12270	ZENITH DATA SYSTEMS CORP:		
		JUN. 14, 1989:		
		2 HARD DISKS		$5,982.00
	12271	ZENITH DATA SYSTEMS CORP:		
		JUN. 27, 1989:		
		5 PERSONAL COMPUTERS	$14,485.00	
		7 CARRYING CASES	105.00	
		7 MODEMS	1,853.00	
			-------------	16,443.00
SEP. 13	12282	REBECCA BUSTAMANTE:		
		JAN. 7, 1989:		
		REGISTRATION FEE TO ATTEND THE INTRODUCTION TO MICROS, LOTUS 1-2-3 AND WORD PROCESSING APPLICATIONS COURSE HELD IN ALBUQUERQUE NM		88.00
	12283	GOVERNMENT TECHNOLOGY SERVICES INC:		
		MAY 19, 1989:		
		100 MODEMS		29,500.00
	12284	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		2 PERSONAL COMPUTERS	6,922.00	
		2 MOUSES	120.00	
		2 BACKUP UNITS	956.00	
		4 MEMORY KITS	2,634.00	
		2 DISPLAYS	864.00	
			-------------	11,496.00
	12285	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 14, 1989:		
		2 PERSONAL COMPUTERS	6,922.00	
		2 MOUSES	120.00	
		2 BACKUP UNITS	956.00	
		4 MEMORY KITS	2,634.00	
		2 DISPLAYS	864.00	
			-------------	11,496.00
	12286	SOFT WAREHOUSE INC:		
		MAY 31, 1989:		
		1 FAX UNIT		335.00
	12287	SOFT WAREHOUSE INC:		
		JUN. 22, 1989:		
		1 SOFTWARE PACKAGE		75.00
SEPT 15	12312	AT&T:		
		MAR. 20, 1989:		
		3 SINGLE UNIT ASSEMBLIES	1,351.35	
		9 CABLES	509.25	
		23 DATA UNITS	1,988.35	
		21 CROSSOVERS	183.33	
		23 MOUNTING CORDS	223.10	
		INSTALLATION	2,750.00	
			-------------	7,005.38
	12313	AT&T:		
		MAR. 20, 1989:		
		3 SINGLE UNIT ASSEMBLIES	1,351.35	
		9 CABLES	509.25	
		22 DATA UNITS	1,901.90	
		20 CROSSOVERS	174.60	
		22 MOUNTING CORDS	213.40	
		INSTALLATION	3,113.00	
			-------------	7,263.50
	12314	BORLAND INTERNATIONAL:		
		MAY 30, 1989:		
		UPGRADE TO 3 SOFTWARE PACKAGES		543.06
	12315	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 17, 1989:		
		6 BLADES		89.04
	12316	CUADRA ELSEVIER:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		SUBSCRIPTION TO DIRECTORY OF ONLINE DATABASES		175.00
	12317	FALCON MICROSYSTEMS INC:		
		MAY 17, 1989:		
		REPAIRS TO COMPUTER		304.00
	12318	HIGHLAND DATA SERVICES CO:		
		AUG. 2-16, 1989:		
		KEYPUNCH SERVICES		14,558.88
	12319	MEMOREX TELEX:		
		JUN. 5, 1989:		
		1 PERSONAL COMPUTER		2,213.87
	12320	NCR COMTEN INC:		
		OCT. 28, 1988 - JAN. 20, 1989:		
		MAINTENANCE OF 2 PERSONAL COMPUTERS	338.00	
		REPAIRS TO PERSONAL COMPUTERS	2,145.00	
			-------------	2,483.00
	12321	NEWARK ELECTRONICS:		
		MAR. 30, 1989:		
		100 PINS		2,318.56
	12322	POWELL:		
		JUN. 9, 1989:		
		2,000 PINS		423.47
	12323	PRINTERS PLUS:		
		JUN. 28, 1989:		
		1 SHEET FEEDER	179.00	
		1 PULL TRACTOR	68.00	
			-------------	247.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
SEPT 15	12324	PRINTERS PLUS: MAY 3, 1989: 1 SHEET FEEDER 1 PULL TRACTOR	 $178.00 69.00	$247.00
	12325	PRINTERS PLUS: JUL. 21, 1989: 50 CABLES		700.00
	12326	PRINTERS PLUS: MAR. 9, 1989: 10 SETS OF USERS MANUALS		890.00
	12327	RABBIT SOFTWARE CORP: MAR. 17, 1989: 1 SOFTWARE PACKAGE		4,798.50
	12328	RCE OF ALBANY: JUL. 13, 1989: REPAIRS TO PRINTER		90.00
	12329	TEKTRONIX INC: JUL. 12, 1989: 500 FEET OF PAPER		32.90
SEPT 18	12422	A1 ELECTRIC: JUN. 1, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR SIMPSONS CODY WY OFFICE		420.00
	12423	ALPHA ELECTRIC CO INC: MAY 4, 1989: INSTALLATION OF CABLES IN SENATOR SARBANES BALTIMORE MD OFFICE		125.00
	12424	APPLIED DATA RESEARCH INC: AUG. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		495.83
	12425	AT&T: DEC. 20, 1988 - JUN. 1, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,797.17
	12426	DATATIMES: JUL. 1-31, 1989: COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BOSCHWITZ SENATOR NICKLES		161.18
	12427	FALCON MICROSYSTEMS INC: MAY 30, 1989: 1 CABLE AND POWER CORD		30.00
	12428	GOVERNMENT TECHNOLOGY SERVICES INC: MAR. 9, 1989: 7 SOFTWARE PACKAGES		2,553.00
	12429	GOVERNMENT TECHNOLOGY SERVICES INC: JUN. 8, 1989: 10 SOFTWARE PACKAGES		2,938.16
	12430	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 7, 1989: UPGRADE TO 4 SOFTWARE PACKAGES		240.00
	12431	GOVERNMENT TECHNOLOGY SERVICES INC: AUG. 7, 1989: 4 MODEMS		4,036.00
	12432	HENCO SOFTWARE INC: AUG. 1-31, 1989: MAINTENANCE OF 4 SOFTWARE PACKAGES		885.00
	12433	HONEYWELL: AUG. 1-31, 1989: MAINTENANCE OF 27 PROCESSOR PACKAGES, 29 DISK DRIVES, 90 CONTROLLERS, 27 PRINTERS, 83 COMMUNICATION LINES, 391 ADAPTERS, 27 INTERFACE UNIT CHASSIS AND MEMORY		29,830.00
	12434	HONEYWELL: AUG. 1-31, 1989: MAINTENANCE OF 15 DISPLAYS, 4 PRINTERS AND 4 SHEET FEEDERS		492.00
	12435	HONEYWELL: AUG. 1-31, 1989: MAINTENANCE OF 3 DISPLAYS, MEMORY, UPGRADE AND PRINTER		224.00
	12436	HONEYWELL: AUG. 1-31, 1989: MAINTENANCE OF 700 DISPLAYS, 142 PRINTERS, 53 TRACTOR FEEDS AND 150 SHEET FEEDERS		21,096.00
	12437	HONEYWELL: AUG. 1-31, 1989: RENTAL OF 174 SOFTWARE PACKAGES		12,658.00
	12438	MEMOREX TELEX: APR. 18, 1989: 1 PERSONAL COMPUTER		1,994.87
	12439	MEMOREX TELEX: JUN. 7, 1989: 3 PERSONAL COMPUTERS		6,641.62
	12440	MEMOREX TELEX: JUN. 7, 1989: 2 PERSONAL COMPUTERS		4,427.75
	12441	MEMOREX TELEX: MAY 31, 1989: 4 PERSONAL COMPUTERS		8,855.50

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1989 SEPT 18	12442	MICHIGAN BELL: MAY 15 - AUG. 6, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		$169.98
	12444	PRESS ASSN INC: SEP. 1-30, 1989: NEWSWIRE SERVICE		14,346.97
	12445	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF 13 SOFTWARE PACKAGES		1,251.00
	12446	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		1,147.00
	12447	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CONFERENCE OF THE MINORITY		1,147.00
	12448	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS		1,289.00
	12449	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		1,156.00
	12450	PRINTERS PLUS: MAR. 20, 1989: 150 CABLES		2,100.00
	12451	PRINTERS PLUS: JAN. 6, 1989: 15 PRINTER DRUMS 20 CONTAINERS OF DEVELOPER	$1,680.00 2,400.00	4,080.00
	12452	RABBIT SOFTWARE CORP: MAY 12, 1989: 1 SOFTWARE PACKAGE		4,798.20
	12453	SOFTDISK PUBLISHING: JUL. 31 - OCT. 31, 1989: SUBSCRIPTION TO BIG BLUE DISK		19.95
	12454	SOFT WAREHOUSE INC: JUN. 22, 1989: 2 MOUSES		164.00
	12455	SOUTH CENTRAL BELL: JUN. 27 - SEP. 3, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		541.64
	12456	SOUTHERN BELL: MAY 23 - AUG. 22, 1989: DATA CHANNEL SERVICE		455.65
	12457	SOUTHWESTERN BELL TELEPHONE: JUN. 22 - SEP. 6, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		604.76
	12458	STORAGE TECHNOLOGY CORP: OCT. 1, 1988 - AUG. 31, 1989: MAINTENANCE OF 3 PRINTERS (OCT. 1, 1988 - MAY 31, 1989: LESS CREDIT FOR OVERPAYMENT)	8,262.00 -6,288.00	1,974.00
	12459	TIMEPLEX INC: JUL. 7-10, 1989: MAINTENANCE OF 2 PERSONAL COMPUTERS		1,307.00
	12460	UNITED STATES LEASING CORP: AUG. 1-31, 1989: RENTAL OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON INTELLIGENCE		14,095.37
	12461	UNITED STATES LEASING CORP: AUG. 1-31, 1989: 1 SOFTWARE LICENSE		3,140.33
	12462	WESTINGHOUSE ELECTRIC SUPPLY CO: JUL. 26, 1989: 2 REELS OF CABLE		684.00
SEPT 19	12508	APPLIED DATA RESEARCH INC: AUG. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		855.83
	12509	APPLIED DATA RESEARCH INC: AUG. 1-31, 1989: MAINTENANCE OF SOFTWARE PACKAGE		481.67
	12510	COMPUTER ASSOC INTERNATIONAL: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF COMPUTER SYSTEMS		1,026.90
	12511	COMPUTER ASSOC INTERNATIONAL: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF 4 SOFTWARE PACKAGES		3,067.00
	12512	COMPUTER RESOURCES GROUP INC: AUG. 2, 1989: 1 SET OF MANUALS		5,000.00
	12513	DATA GENERAL CORP: SEP. 1-30, 1989: RENTAL OF OFFICE AUTOMATION SYSTEM FOR SENATOR BRADLEY		1,229.30
	12514	DIALCOM INC: JUL. 31, 1989: CORRESPONDENCE SERVICE FOR SENATOR ARMSTRONG AND SENATOR STEVENS		3,035.00

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1989				
SEPT 19	12515	DIGITAL EQUIPMENT CORP: JUL. 13, 1989: REPAIRS TO PERSONAL COMPUTERS		$1,375.00
	12516	DIGITAL EQUIPMENT CORP: JUL. 1 - AUG. 31, 1989: MAINTENANCE OF COMPUTER SYSTEM INCLUDING PERIPHERALS		6,562.84
	12517	DIGITAL EQUIPMENT CORP: FEB. 6, 1989: 10 TAPE CARTIDGES		310.00
	12518	GOVERNMENT TECHNOLOGY SERVICES INC: OCT. 1, 1988: 2 SOFTWARE PACKAGES		434.00
	12519	HONEYWELL: AUG. 1-31, 1989: MAINTENANCE OF 9 SOFTWARE PACKAGES		516.00
	12520	HONEYWELL: AUG. 1-31, 1989: RENTAL OF 20 SOFTWARE PACKAGES		1,714.00
	12521	HONEYWELL: AUG. 1-31, 1989: MAINTENANCE OF 30 WORKSTATIONS, 8 PRINTERS, 2 TRACTOR FEEDS, 3 SHEET FEEDERS, 23 ADAPTERS, 3 CONTROLLERS, 3 MEMORIES, 5 COMMUNICATION LINES, CONSOLE, DISK DRIVE AND TAPE DRIVE		2,315.00
	12522	HONEYWELL: AUG. 1-31, 1989: MAINTENANCE OF 130 SOFTWARE PACKAGES		11,271.00
	12523	IBM CORP: JUN. 1 - JUL. 31, 1989: MAINTENANCE OF 4 DISPLAY STATIONS, 4 DISKETTE UNITS AND 3 PRINTERS		1,007.00
	12524	IBM CORP: JUN. 7, 1989: 38 MANUALS		252.80
	12525	IBM CORP: AUG. 1-31, 1989: MAINTENANCE OF 2 CENTRAL PROCESSING UNITS, 2 CONTROLLERS, 2 DISPLAY CONSOLES, 2 COOLANT DISTRIBUTION UNITS, 4 DATA CHANNEL REPEATERS, 4 STORAGE CONTROL UNITS AND 20 DIRECT ACCESS STORAGE UNITS		11,946.51
	12526	IBM CORP: AUG. 1-31, 1989: MAINTENANCE OF 53 CONTROLLERS, 25 DISPLAY STATIONS AND 7 PRINTERS		2,570.89
	12527	ICSI CORP: AUG. 23, 1989: KEYPUNCH SERVICES		1,984.22
	12528	LEGI SLATE: JUL. 1 - SEP. 30, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR SENATOR BRYAN		1,737.00
	12529	MEAD DATA CENTRAL: MAR. 1 - JUL. 31, 1989: SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: SENATOR BAUCUS SENATOR BIDEN SENATOR BUMPERS SENATOR CHAFEE SENATOR COATS SENATOR DODD SENATOR GORE SENATOR GRASSLEY SENATOR INOUYE SENATOR LIEBERMAN SENATOR METZENBAUM SENATOR MITCHELL SENATOR REID SENATOR RIEGLE SENATOR SASSER SENATOR SIMON SENATOR SIMPSON SENATOR STEVENS SENATOR WILSON		13,066.92
	12530	MEAD DATA CENTRAL: JUL. 1-31, 1989: COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES: CONFERENCE OF THE MINORITY MAJORITY POLICY COMMITTEE		1,525.92
	12531	MEMOREX TELEX: JUN. 22, 1989: UPGRADE TO MEMORY		349.24
	12532	NCR CONTEN INC: APR. 1 - AUG. 31, 1989: MAY 1 - AUG. 31: MAINTENANCE OF SOFTWARE PACKAGE	$1,492.00	
		(APR. 1-30: LESS CREDIT FOR OVERPAYMENT)	-373.00	
			-------------	1,119.00
	12533	NCR CONTEN INC: OCT. 1, 1988 - SEP. 30, 1989: INITIAL SOFTWARE LICENSE FEE	1,805.00	
		MAR. 1 - APR. 30: MONTHLY SOFTWARE LICENSE FEE	1,070.00	
			-------------	2,875.00

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1989 SEPT 19	12534	NETWORK SYSTEMS CORP: AUG. 1-31, 1989: 1 SOFTWARE LICENSE	$521.36
	12535	OFFICE PUBLICATIONS INC: SEP. 1, 1989 - SEP. 30, 1990: SUBSCRIPTION TO OFFICE MAGAZINE	43.33
	12536	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SOFTWARE	48,984.00
	12537	PRIME COMPUTER INC: OCT. 1-31, 1988: SHIPPING OF OFFICE AUTOMATION EQUIPMENT FROM BALTIMORE MD TO WASHINGTON DC	2,765.50
	12538	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS	1,473.00
	12539	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SELECT COMMITTEE ON ETHICS	1,222.00
	12540	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING	1,218.00
	12541	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS	1,717.00
	12542	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE	3,567.00
	12543	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE	1,492.00
	12544	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF 436 MONITORS, 50 TERMINALS, 101 PRINTERS, 59 SHEET FEEDERS, 25 MODULES AND 20 PERSONAL COMPUTERS	17,840.00
	12545	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES	3,143.00
	12546	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR, STARTER PACKAGE, CONTROLLER, OPTION, CAPACITY EXTENDER AND 4 ADAPTER CARDS	736.00
	12547	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS	1,291.00
	12548	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF 95 SOFTWARE PACKAGES	5,641.00
	12549	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON VETERANS AFFAIRS	1,185.00
	12550	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE MAJORITY POLICY COMMITTEE	1,185.00
	12551	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS	1,185.00
	12552	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE CAPITOL POLICE	1,185.00
	12553	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: SENATOR ADAMS SENATOR BURDICK SENATOR BURNS SENATOR BYRD SENATOR CHAFEE SENATOR COATS SENATOR COHEN SENATOR DASCHLE SENATOR GORE SENATOR GORTON SENATOR GRAHAM SENATOR GRAMM SENATOR GRASSLEY SENATOR HATCH SENATOR HEINZ SENATOR INOUYE SENATOR JEFFORDS	

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1989
SEPT 19 12553 PRIME COMPUTER INC: (CONTINUED)
SENATOR KASSEBAUM
SENATOR KERREY
SENATOR LAUTENBERG
SENATOR LEAHY
SENATOR LEVIN
SENATOR LUGAR
SENATOR MACK
SENATOR MATSUNAGA
SENATOR MCCLURE
SENATOR MCCONNELL
SENATOR MIKULSKI
SENATOR MURKOWSKI
SENATOR PACKWOOD
SENATOR PRYOR
SENATOR REID
SENATOR ROCKEFELLER
SENATOR ROTH
SENATOR SARBANES
SENATOR SASSER
SENATOR SHELBY
SENATOR SIMON
SENATOR SPECTER
SENATOR SYMMS
COMPUTER CENTER.......... $50,880.00
12554 PRIME COMPUTER INC:
JUN. 29 - JUL. 24, 1989:
MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:
COMMITTEE ON SMALL BUSINESS
SENATOR GRAHAM
SENATOR LUGAR
COMMITTEE ON LABOR AND HUMAN RESOURCES
SENATOR ADAMS
SENATOR JEFFORDS
SENATOR COATS
CAPITOL POLICE
SENATOR REID
SENATOR ROTH
SENATOR PACKWOOD.......... 5,800.00
12555 PRIME COMPUTER INC:
AUG. 1-31, 1989:
MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE SPECIAL COMMITTEE ON AGING.......... 1,188.00
12556 PRIME COMPUTER INC:
MAY 2 - JUL. 11, 1989:
MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES:
SENATOR KERREY
SPECIAL COMMITTEE ON AGING
SENATOR LIEBERMAN
SENATOR KOHL
SENATOR KASSEBAUM
SENATOR MCCONNELL
SENATOR ROTH
SENATOR ADAMS
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
SENATOR BYRD
SENATOR BRYAN
SENATOR BURDICK
CAPITOL POLICE
SENATOR COATS
SENATOR COHEN
MAJORITY POLICY COMMITTEE
SELECT COMMITTEE ON ETHICS
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS
SENATOR GORE
SENATOR GORTON
SENATOR GRASSLEY
SENATOR HEINZ
SENATOR INOUYE
SENATOR LAUTENBERG
SENATOR LEAHY
SENATOR MACK
SENATOR MATSUNAGA
SENATOR MURKOWSKI
SENATOR PRYOR
SERGEANT AT ARMS
SENATOR SARBANES
SENATOR SASSER
SENATOR SHELBY
COMMITTEE ON VETERANS AFFAIRS.......... 18,400.00
12557 RABBIT SOFTWARE CORP:
JUL. 27 - AUG. 8, 1989:
REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE IN HOUSE TRAINING SEMINAR FOR THE USE AND PROGRAMMING OF RABBITGATE PRODUCTS HELD IN WASHINGTON DC:
COLLEEN FRAZIER, TOM YOUNKINS, FRANK LINDSEY, BARRY KOZAK, SHIRLEY VARNELL, ROBBIE EDMONDS, BARBARA HOPPEL, BILL MULLOOLY, ROSE CURTIN, LINDA CARTER, MICKEY MINCHLEY, RICK ASKINS, GILBERT BROWN, LARRY MOSSOR, MATTIE BROOKS, JENNY YU, RAYMOND TILLERY, DOUG HORN, CINDY KING, AL SHELLY, BILL WORSHAM, JAY BEDELL, ERIC POURCIAU, GREG OVERLAND, DAVE CAULFIELD, WALT BELLMAN, KAROL PARR, KEN ERTTER, BOB KLUKAS, MIKE PUSICH, GARY

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Date	Voucher	Payee and purpose		Amount
1989				
SEPT 19	12557	RABBIT SOFTWARE CORP: (CONTINUED)		
		SOFO, KEN BEAN, DAN BOSTON, JUDY BRESCIA, DIANE CUTLER, ED GRUNWELL, STEVE FORTKAMP, JIM KUHN, CAL MARQUIS, GINA MONSEN, SUREKHA PATEL, STEVE REGER, VAL SEKHAR, JOHN STIER, JIM TRAVIS, JULIA YANG, BARBARA WOLFERT, FRED BENSON, TOM FLEMING, CARL IDDINGS, DONNA STOUT, CAROLYN JENKINS, ANN JAWORSKI, JACKIE LOCKE, LIZ MCALHANY, HARLIE SPONAUGLE, SKIP ROBY, KIM WINN, JOHN IRVINE, CHRIS OLSON, J P PALAZZOLO, KATHLEEN SCHEHL, SUSAN SEWELL, SUSAN HERRGOT, KIM CABRAL, STEVE WALKER, TIM DEAN, ELLEN MCJURY, CORLYSS CHUN, JIM MISANTONE, JOE SNYDER, TOM STILL, RICH PERLSTEIN, BO COBB, JEFF CLARK, NILA PATEL, ALLAN JUDD, MARK HARL, JIM PINKSTON, CHARLIE IGLEHART, BOB LEE, MIKE GRAHAM, JOE CADDELL, JERE GALLIMORE, SHARON TUCKER, LEANNE HARRIS, THELMA BROWN, GEORGE BATH, ANITA CARROLL, EVE KOZLOSKI, BRENDA FAHR AND MIKE BARTELL	$4,000.00	
		FEES FOR DICK PETRAS TO CONDUCT TRAINING SEMINARS	1,625.00	
			-------------	$5,625.00
	12558	SCIENCE RESEARCH ASSOC INC:		
		APR. 14, 1989:		
		VIDEO AND AUDIO TAPES FOR SELF STUDY COURSES ON CAPABILITIES OF SYSTEM MODIFICATION PROGRAM EXTENDED		1,380.00
	12559	U S DEPARTMENT OF COMMERCE:		
		JUN. 23, 1989:		
		4 COPIES OF FIPS PUBLICATION 107		170.00
	12560	US SPRINT:		
		APR. 1 - JUL. 15, 1989:		
		DATA CHANNEL SERVICE		2,040.89
	12561	XEROX CORP:		
		DEC. 8, 1988:		
		30 CONTAINERS OF FUSER AGENT	727.50	
		30 CONTAINERS OF DEVELOPER	2,430.00	
			-------------	3,157.50
	12562	XEROX SPECIAL INFORMATION SYSTEMS:		
		OCT. 1, 1988 - JUL. 31, 1989:		
		RENTAL OF WORKSTATION, 2 PRINTERS AND 2 PROCESSORS		19,723.83
	12682	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PROCESSOR, 9 CONTROLLERS, DISK, 3 MEMORIES AND PRINTER		1,426.40
	12683	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PROCESSOR, 9 CONTROLLERS, DISK, 3 MEMORIES AND PRINTER		1,426.40
	12684	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PROCESSOR, PRINTER, 16 CONTROLLERS, 8 MODULES, DISK SUBSYSTEM, DISK AND BATTERY BACKUP UNIT		2,679.20
	12685	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 2 MEMORY BOARDS, 4 CONTROLLERS, PRINTER, EXPANSION CHASSIS AND BUS REPEATER		551.20
	12686	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 3 MEMORY BOARDS, FLOATING POINT UNIT, SOFTWARE PACKAGE, EXPANSION CHASSIS, 18 CABLES, 2 DISK PACKAGES, TAPE DRIVE, BUS REPEATER, DISK SUBSYSTEM AND PRINTER		2,201.60
	12687	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PROCESSOR PACKAGE, 5 CONTROLLERS, 3 MEMORY EXPANSIONS AND PRINTER		979.00
	12688	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 767 MONITORS, 210 PRINTERS, 77 SHEET FEEDERS, 92 ADAPTERS, 86 ENVELOPE FEEDERS AND 182 FORMS TRACTORS		11,333.50
	12689	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PROCESSOR, PRINTER, 6 CONTROLLERS AND 3 MEMORIES		1,244.80
	12690	DATA GENERAL CORP:		
		JUL. 11, 1989:		
		1 CABLE		583.37
	12691	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PROCESSOR, 7 CONTROLLERS, DISK, 2 MEMORIES AND PRINTER		1,264.80
	12692	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 604 MONITORS, 183 PRINTERS, 111 SHEET FEEDERS, 174 ADAPTERS, 74 PERSONAL COMPUTERS, 21 FORMS TRACTORS, 43 DISKETTES AND 2 ENVELOPE FEEDERS		11,490.50
	12693	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF PROCESSOR, PRINTER, 14 CONTROLLERS, 5 MODULES, DISK SUBSYSTEM AND BATTERY BACKUP UNIT		2,427.20
	12694	INTELLIGENT INFORMATION SYSTEMS INC:		
		AUG. 31, 1989:		
		COMPUTER TIME SHARING SERVICES INCLUDING 6 PAIRS OF DISK PACKS		296,880.00

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1989				
SEPT 19	12695	PRIME COMPUTER INC: AUG. 1-31, 1989: MAINTENANCE OF CENTRAL PROCESSOR, 6 MEMORIES, TAPE DRIVE, STARTER PACK, 2 CAPACITY EXTENDERS, 8 ADAPTER CARDS, 2 CONTROLLERS AND PROTOCOL OPTION		$2,152.00
SEPT 20	12698	ATA TECHNOLIT CENTER: MAR. 30-31, 1989: REGISTRATION FEE FOR KATHLEEN M SCHEHL TO ATTEND THE ADVANCED PARADOX TRAINING COURSE HELD IN VIENNA VA		300.00
	12699	BELL OF PA: MAR. 1 - APR. 30, 1989: DATA CHANNEL SERVICE		8.00
	12700	CABS C AND P: JUN. 2 - AUG. 1, 1989: DATA CHANNEL SERVICE		200.30
	12701	C & P: JUN. 13 - AUG. 12, 1989: DATA CHANNEL SERVICE		114.00
	12702	C & P: JUN. 1-30, 1989: DATA CHANNEL SERVICE		60.75
	12703	CENTRAL TELEPHONE CO: JUL. 13 - SEP. 12, 1989: DATA CHANNEL SERVICE		116.90
	12704	DATA GENERAL CORP: DEC. 12, 1988 - APR. 12, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATE OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: SENATOR RUDMAN COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY SENATOR DIXON SENATOR MITCHELL SENATOR BOREN COMMITTEE ON FOREIGN RELATIONS SENATOR KERRY SENATOR LOTT SENATOR THURMOND SENATOR NICKLES SENATOR DAMATO SENATOR DOMENICI SENATOR HUMPHREY SENATOR WILSON COMMITTEE ON THE JUDICIARY SENATOR COCHRAN COMMITTEE ON GOVERNMENTAL AFFAIRS SENATOR HEFLIN		15,725.00
	12705	DIAMOND STATE TELEPHONE CO: APR. 15 - AUG. 14, 1989: DATA CHANNEL SERVICE		117.65
	12706	FUTURE ENTERPRISES INC: AUG. 1, 1989: REGISTRATION FEE FOR THELMA M BROWN TO ATTEND THE INTERMEDIATE PARADOX TRAINING COURSE HELD IN WASHINGTON DC		175.00
	12707	IBM CORP: AUG. 1-31, 1989: MAINTENANCE OF 6 SOFTWARE PACKAGES		7,454.88
	12708	IBM CORP: AUG. 1-31, 1989: RENTAL OF 10 SOFTWARE PACKAGES		25,141.80
	12709	3COM CORP: JUN. 26-29, 1989: REGISTRATION FEE FOR SUSAN L HERRGOTT TO ATTEND THE BRIDGE CONNECTIVITY MANAGEMENT COURSE HELD IN ROCKVILLE MD		980.00
	12710	NCR COMTEN INC: MAY 15-19, 1989: REGISTRATION FEE FOR HATTIE C BROOKS TO ATTEND THE FOLLOWING COURSES HELD IN ROCKVILLE MD:		
		MAY 15: X.25 V2 BASE	$882.00	
		MAY 19: X.25 V2 AXCS CONCEPTS AND GENERATION	588.00	
			-------------	1,470.00
SEPT 21	12728	AAC ASSOC INC: JUL. 1-31, 1989: MAINTENANCE OF COMMUNICATION SWITCH		8,828.00
	12729	ADVANCED COMPUTER CONCEPTS: APR. 25, 1989:		
		2 PRINTERS	698.00	
		2 CABLES	38.00	
		SHIPPING	35.00	
			-------------	771.00
	12730	ANCHORAGE TELEPHONE UTILITY: JUL. 1 - AUG. 31, 1989: DATA CHANNEL SERVICE		78.00
	12731	ANGWIN: JUL. 25, 1989: MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR RUDMAN'S CONCORD NH OFFICE		380.00
	12732	BELL OF PA: MAR. 9 - AUG. 18, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		321.24

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1989				
SEPT 21	12733	BELL OF PA:		
		MAY 23 - AUG. 21, 1989:		
		DATA CHANNEL SERVICE		587.28
	12734	CABS C AND P:		
		JUN. 2 - AUG. 1, 1989:		
		DATA CHANNEL SERVICE		210.30
	12735	CABS C AND P:		
		JUN. 2 - AUG. 1, 1989:		
		DATA CHANNEL SERVICE		250.58
	12736	C & P:		
		MAY 19 - AUG. 18, 1989:		
		DATA CHANNEL SERVICE		163.58
	12737	C & P:		
		APR. 29 - JUL. 28, 1989:		
		DATA CHANNEL SERVICE		68.46
	12738	C & P:		
		MAY 19 - AUG. 28, 1989:		
		DATA CHANNEL SERVICE		78.33
	12739	CAPITOL RADIO WHOLESALERS INC:		
		JAN. 4, 1989:		
		1,000 PINS	$1,686.80	
		100 TERMINATORS	282.00	
			-------------	1,968.80
	12740	COMPUTER BUSINESS SUPPLIES INC:		
		MAY 19, 1989:		
		12 FORMS		834.68
	12741	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 14, 1989:		
		1 MONITOR		2,361.00
	12742	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 1, 1989:		
		12 SOFTWARE PACKAGES		2,414.00
	12743	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 8, 1989:		
		1 PERSONAL COMPUTER	2,706.00	
		1 DISPLAY	976.00	
		1 ADAPTER	375.00	
		1 PRINTER	3,483.00	
			-------------	7,540.00
	12744	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 1, 1989:		
		1 SOFTWARE PACKAGE		80.00
	12745	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 12, 1989:		
		1 MOUSE		120.00
	12746	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 10, 1989:		
		8 SOFTWARE PACKAGES		2,304.00
	12747	HONEYWELL:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR HATFIELD		631.00
	12748	HONEYWELL:		
		AUG. 1-31, 1989:		
		RENTAL OF COMPUTER SYSTEM		13,158.00
	12749	HONEYWELL:		
		AUG. 1-31, 1989:		
		RENTAL OF TERMINAL		473.00
	12750	HONEYWELL:		
		AUG. 1-31, 1989:		
		RENTAL OF TERMINAL		872.00
	12751	HONEYWELL:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR SENATOR CRANSTON		1,767.00
	12752	IBM CORP:		
		JUL. 5, 1989:		
		6 TONER CARTRIDGES	190.50	
		1 PHOTOCONDUCTOR	218.00	
		1 CLEANING UNIT	108.00	
			-------------	516.50
	12753	INTERNATIONAL BUSINESS SUPPLIES INC:		
		FEB. 17, 1989:		
		113 DISKETTES		2,112.28
	12754	BEDFORD PROPERTIES:		
		JUL. 18, 1989:		
		INSTALLATION OF CABLES AND OUTLETS IN SENATOR WILSONS LOS ANGELES CA OFFICE		2,288.00
	12755	MEMOREX TELEX:		
		DEC. 12, 1988:		
		18 PERSONAL COMPUTERS		37,700.56
	12756	MEMOREX TELEX:		
		APR. 25, 1989:		
		56 PERSONAL COMPUTERS		128,404.76
	12757	MEMOREX TELEX:		
		APR. 25, 1989:		
		15 PERSONAL COMPUTERS		33,206.12
	12758	MEMOREX TELEX:		
		DEC. 12, 1988:		
		7 PERSONAL COMPUTERS		14,061.32
	12759	MEMOREX TELEX:		
		APR. 28, 1989:		
		43 PERSONAL COMPUTERS		85,783.62

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1989				
SEPT 21	12760	NCR CONTEN INC:		
		AUG. 1-31, 1989:		
		MONTHLY LICENSE FEE		$448.00
	12761	PACIFIC BELL:		
		NOV. 1, 1988 - JUL. 6, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		3,390.94
	12762	PREMIER METAL PRODUCTS CO:		
		APR. 3, 1989:		
		1 CABINET	$275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	101.97	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-476.63	
			-------------	101.97
	12763	PREMIER METAL PRODUCTS CO:		
		MAR. 28, 1989:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	101.97	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-476.63	
			-------------	101.97
	12764	PREMIER METAL PRODUCTS CO:		
		MAR. 28, 1989:		
		1 CABINET	275.69	
		5 PAIRS OF SUPPORT ANGLES	64.65	
		5 SHELVES	76.35	
		1 SET OF CASTERS	18.80	
		1 OUTLET STRIP	41.14	
		SHIPPING	94.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-476.63	
			-------------	94.50
	12765	PRIME COMPUTER INC:		
		APR. 25 - JUN. 5, 1989:		
		. REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATE OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC:		
		SENATOR KERREY		
		SENATOR BURNS		
		SENATOR ROCKEFELLER		
		SPECIAL COMMITTEE ON AGING		
		SENATOR LAUTENBERG		
		CAPITOL POLICE		
		SELECT COMMITTEE ON ETHICS		
		SENATOR GRAMM		
		MAJORITY POLICY COMMITTEE		
		SENATOR LIEBERMAN		
		SENATOR LEAHY		
		SENATOR LUGAR		
		COMMITTEE ON SMALL BUSINESS		
		SENATOR PRYOR		
		SENATOR HEINZ		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		SENATOR MCCONNELL		
		SENATOR MURKOWSKI		
		SENATOR INOUYE		7,510.00
	12766	PRINTERS PLUS:		
		MAR. 6, 1989:		
		1 FONT CARTRIDGE		58.00
	12767	PRINTERS PLUS:		
		MAY 31, 1989:		
		3 PRINTERS	2,247.00	
		3 SHEET FEEDERS	537.00	
		3 CABLES	45.00	
			-------------	2,829.00
	12768	POLARIS SOFTWARE:		
		APR. 21, 1989:		
		1 SOFTWARE PACKAGE		401.50
	12769	PRINTERS PLUS:		
		JAN. 6, 1989:		
		50 CONTAINERS OF TONER	1,500.00	
		10 PRINTER DRUMS	1,120.00	
		10 CONTAINERS OF DEVELOPER	1,200.00	
			-------------	3,820.00
	12770	3COM CORP:		
		MAR. 23, 1989:		
		1 SOFTWARE PACKAGE		401.50
	12771	SABER SOFTWARE:		
		JUN. 16, 1989:		
		1 SOFTWARE PACKAGE		405.00
	12772	UNITED TELEPHONE SYSTEM:		
		MAR. 22 - AUG. 17, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		225.80
	12773	VELOBIND INC:		
		JUN. 21, 1989:		
		4 BOXES OF BINDER STRIPS	104.32	
		4 BOXES OF TRANSPARENCIES	69.04	
		8 COMPOSITION COVERS	260.32	
			-------------	433.68

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1989				
SEPT 21	12774	VERHOEF INFORMATION PACKAGES INC:		
		JUL. 17-21, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE MVS OPERATOR COURSE HELD IN ARLINGTON VA:		
		JEROME BAISEY		
		HUNTER H CARRINGTON		
		PAMELA J KNOTT		
	12775	VIRGINIA CABLE SPECIALTIES INC:		$2,480.00
		JUL. 7, 1989:		
		1 ATTACHMENT		
	12776	VYCOR CORP:		469.50
		AUG. 1-31, 1989:		
		MAINTENANCE OF CENTRAL MESSAGE UNIT AND 23 REMOTE DISPLAY UNITS		
	12777	WESTINGHOUSE ELECTRIC SUPPLY CO:		398.00
		JUL. 26, 1989:		
		1 REEL OF CABLE		
	12778	WESTINGHOUSE ELECTRIC SUPPLY CO:		378.20
		JUL. 26, 1989:		
		5 REELS OF CABLE		
	12779	WESTINGHOUSE ELECTRIC SUPPLY CO:		1,710.00
		JUL. 5, 1989:		
		500 CONNECTORS		
	12780	WESTINGHOUSE ELECTRIC SUPPLY CO:		4,990.00
		MAY 8, 1989:		
		5,000 FEET OF CABLE		
	12821	CINCINNATI BELL TELEPHONE:		1,045.00
		JUL. 25, 1989:		
		INSTALLATION OF TELEPHONE JACKS		
	12822	COMPUADD CORP:		174.50
		MAR. 27, 1989:		
		200 GENDER CHANGERS		
	12823	DATA GENERAL CORP:		815.00
		AUG. 1, 1989:		
		2 SOFTWARE DOCUMENTATION PACKAGES		
	12824	DATA TREK:		415.40
		MAR. 13, 1989:		
		1 SOFTWARE PACKAGE		
	12825	DEVELCON ELECTRONICS INC:		55.00
		AUG. 1-31, 1989:		
		MAINTENANCE OF HARDWARE		
	12826	EAGLE DATA PRODUCTS INC:		3,259.81
		JAN. 13, 1989:		
		27 SOUND COVERS		
	12827	GENERATION TECHNOLOGIES:		8,842.30
		SEP. 1-30, 1989:		
		NEWSWIRE SERVICE		
	12828	HEWLETT PACKARD:		412.00
		JUN. 2, 1989:		
		1 CONNECTOR		
		4 INFORMATIONAL MANUALS	$50.25	
		1 CABLE	70.00	
			36.85	

	12829	INTELLIGENT SOLUTIONS INC:		157.10
		APR. 13, 1989:		
		UPGRADE TO 4 PORTS		
		5 PRINTERS	2,200.00	
		2 ENVELOPE FEEDERS	12,015.00	
		1 POWER CONDITIONER	490.00	
		10 SURGE PROTECTORS	990.00	
		112 CABLE ENDS	750.00	
		2 MULTIPLEXERS	896.00	
		INSTALLATION AND TRAINING	3,700.00	
			8,000.00	

	12830	LSW INC:		29,041.00
		APR. 3, 1989:		
		4 OPTIONS		
	12831	LSW INC:		240.00
		MAR. 28, 1989:		
		2 OPTIONS		
	12832	LSW INC:		120.00
		JUN. 7, 1989:		
		2 OPTIONS		
	12833	LSW INC:		120.00
		JUN. 9, 1989:		
		4 OPTIONS		
	12834	MACCONNECTION:		240.00
		JUN. 1, 1989:		
		6 SOFTWARE PACKAGES		
	12835	OPTELEC USA INC:		379.00
		MAR. 16, 1989:		
		1 SOFTWARE PACKAGE		
	12836	VARITYPER:		505.00
		JUL. 20, 1989:		
		1 TYPESETTER		
	12837	ZENITH DATA SYSTEMS CORP:		15,904.00
		MAY 19, 1989:		
		1 KEYPAD		
		1 DISK DRIVE	77.00	
		1 PRINTER	181.00	
		1 DATA TRANSFER	281.00	
		1 CHARGE CASE	84.00	
		1 CARRYING CASE	11.00	
		1 PERSONAL COMPUTER	15.00	
			2,991.00	
			-------------	3,640.00

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1989				
SEPT 22	12843	ATA TECHNOLIT CENTER: FEB. 10-28, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE COMMITTEE ON APPROPRIATIONS TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC		$1,800.00
	12844	DATA GENERAL CORP: SEP. 1-30, 1989: MAINTENANCE OF PROCESSOR PACKAGE, 4 CONTROLLERS, MEMORY MODULE AND PRINTER		756.00
	12845	INTERNATIONAL BUSINESS SUPPLIES INC: JUL. 10, 1989: 107 DISKETTES		3,615.12
	12846	MERCURY AIR FREIGHT: JUN. 9 - AUG. 23, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 9: HARTFORD CT	$56.00	
		MONTPELIER VT	140.20	
		BURLINGTON VT	130.20	
		JUN. 12: JEFFERSON CITY MO	88.00	
		JUN. 27: HONOLULU HI	295.00	
		JUN. 28: AUSTIN TX	369.36	
		JUN. 27: AUSTIN TX	355.84	
		JUN. 30: FT MYERS FL	65.00	
		JUL. 7: RENO NV	68.55	
		LAS VEGAS NV	68.55	
		JUL. 10: LAS CRUCES NM	133.80	
		JUL. 11: MIAMI FL	69.40	
		SEMINOLE OK	80.60	
		JUL. 18: AUSTIN TX	78.75	
		PROVIDENCE RI	61.75	
		JUL. 20: PITTSBURGH PA	121.00	
		JUL. 26: NORFOLK VA	77.90	
		JUL. 20: PHILADELPHIA PA	111.00	
		HARRISBURG PA	111.00	
		JUL. 21: SAN FRANCISCO CA	73.60	
		JUL. 25: PHOENIX AZ	178.20	
		MESA AZ	20.00	
		TUCSON AZ	85.00	
		JUL. 28: FT MYERS FL	74.50	
		TAMPA FL	74.50	
		NEW YORK NY	304.40	
		AUG. 1: SALEM OR	119.25	
		AUG. 2: PHOENIX AZ	172.00	
		MESA AZ	177.00	
		NEWARK NJ	124.00	
		ST LOUIS MO	135.20	
		CAMDEN NJ	121.00	
		LEES SUMMIT MO	101.80	
		AUG. 16: NEW YORK NY	69.50	
		PORTLAND OR	80.45	
		AUG. 23: ATLANTA GA	66.00	
		AUG. 21: SEATTLE WA	156.00	
		AUG. 4: SHIPPING OF EQUIPMENT FROM NEW YORK NY TO WASHINGTON DC	372.40	
			-------------	4,986.50
	12847	NCR COMTEN INC: AUG. 1-31, 1989: MAINTENANCE OF 2 PROCESSING SYSTEMS, 38 STORAGE EXPANSIONS, POWER SEQUENCER, 5 ADAPTERS, CABINET, 23 MODULES, 190 INTERFACES, 2 CONTROLLERS AND 2 DISKS		6,114.00
	12848	SYSTEMS COMPATIBILITY CORP: JUL. 26, 1989: 1 SOFTWARE PACKAGE		189.20
	12849	U S DEPARTMENT OF COMMERCE: JUN. 23, 1989: 12 COPIES OF DEPARTMENT OF COMMERCE SOFTWARE MANUAL		254.60
	12850	MOORE NATIONAL SERVICE DIVISION: OCT. 1, 1988:		
		4 KEYBOARDS	626.91	
		2 SOFTWARE PACKAGES	446.16	
		1 FLOPPY DRIVE	66.15	
		3 BOARDS	415.38	
		SHIPPING	93.30	
			-------------	1,647.90
SEPT 25	12859	NCR COMTEN INC: OCT. 1, 1988: REPAIRS TO COMPUTER		877.80
SEPT 26	12879	ALPHA WIRE CORP: APR. 7, 1989: 20 BAGS OF TUBING		2,348.00
	12880	CABLETRON: JUN. 1, 1989:		
		4 MULTI-PORT REPEATERS	7,400.00	
		2 TRANSCEIVERS	258.00	
			-------------	7,658.00
	12881	CODEX CORP: SEP. 1-30, 1989: RENTAL OF 28 MODEMS, 7 PORT CARDS AND 20 CABLE KITS		4,142.00
	12882	DATA GENERAL CORP: SEP. 1-30, 1989: REIMBURSEMENT FOR THE FOLLOWING O [illegible] SONNEL:		
		1 SYSTEMS ENGINEER [illegible]	12,750.00	
		3 CUSTOMER SUPPORT REPRESENTA [illegible]	31,875.00	
		1 WEEKEND SUPPORT REPRESEN [illegible]	3,744.00	

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1989 SEPT 26	12882	DATA GENERAL CORP: (CONTINUED)		
		1 ADDITIONAL SUPPORT SERVICES	$833.33	
			-------------	$49,202.33
	12883	DATA GENERAL CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 20 PROCESSOR PACKAGES, 168 CONTROLLERS, 28 MODULES, 31 PRINTERS, 10 DISKS, 18 MEMORY BOARDS, 3 EXPANSION CHASSIS, 3 REPEATERS AND 3 MEMORY EXPANSIONS		27,062.40
	12884	DAY TIMERS INC:		
		AUG. 5, 1989:		
		1 COPY OF TIME POWER INCLUDING AUDIO CASSETTE		79.88
	12885	DIGITAL EQUIPMENT CORP:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF 3 WORKSTATIONS AND 2 PRINTERS		148.00
	12886	EGGHEAD DISCOUNT SOFTWARE:		
		MAR. 29, 1989:		
		2 MOUSES		140.80
	12887	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAY 17, 1989:		
		222 SURGE PROTECTORS		9,883.76
	12888	INTERNATIONAL BUSINESS SUPPLIES INC:		
		MAY 16, 1989:		
		400 EXTENTION CORDS	1,140.00	
		104 CABLES	658.16	
			-------------	1,798.16
	12889	TIME MOTION TOOLS:		
		MAY 23, 1989:		
		12 FLASHLIGHTS		175.25
SEPT 27	13003	COMPUTER SECURITY INSTITUTE:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION TO COMPUTER SECURITY NEWSLETTER		95.00
	13004	CONTACT EAST INC:		
		JUN. 23, 1989:		
		1 SOFTWARE PACKAGE		213.91
	13005	INTERMEC MID ATLANTIC SERVICE DIVISION:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF 2 PRINTERS, 2 READERS AND 2 SCANNERS		587.50
	13006	STORAGE TECHNOLOGY CORP:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF 14 TAPE DRIVES AND 3 CONTROL UNITS		5,475.26
SEPT 28	13083	CODEX CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF CONTROL CONSOLE, 488 MODEMS, 6 MULTIPLEXER OPTIONS, CENTRAL SITE, 23 PORT CARDS, 8 POWER SUPPLIES, 12 DATA PUMP CARDS AND 12 CHANNEL CARDS		33,811.00
	13110	3COM CORP:		
		NOV. 17, 1988 - JAN. 31, 1989:		
		OFFICE AUTOMATION SUPPORT INCLUDING INSTALLATION AND TRAINING OF THE FOLLOWING SENATE OFFICES:		
		NOV. 17-18: SENATOR PACKWOODS PORTLAND OR OFFICE	1,851.80	
		JAN. 31: SENATOR NUNNS ATLANTA GA OFFICE	1,655.61	
			-------------	3,507.41
	13111	AT&T:		
		OCT. 1, 1988:		
		3 CABLES	210.00	
		1 DATA CHANNEL CABLE	110.00	
		1 LINK	125.00	
		3 CABINET SHELF GRILLS	57.00	
		2 SIDE PANELS	68.40	
		1 POWER PANEL	59.28	
		2 PORT	1,269.20	
		4 FEED CABLES	100.00	
		2 OCTOPUS CORDS	250.00	
		16 DATA UNITS	1,155.20	
		16 LOCAL EXTERNAL POWER UNITS	486.40	
		16 CROSSOVERS	144.00	
		16 CORDS	160.00	
		INSTALLATIONS	2,243.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,686.48	
			-------------	1,751.00
	13112	AT&T:		
		MAY 2 - SEP. 30, 1989:		
		RENTAL OF 2 SWITCHING MUXS, 2 INTERFACES, 2 EXPANSION ENCLOSURES, 4 CHANNEL MODULES, 8 MODEMS AND 8 MODEM HOUSINGS		5,448.43
	13113	AT&T:		
		JUN. 2 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,051.17
	13114	AT&T:		
		OCT. 12, 1988:		
		8 DATA CHANNEL CABLES		720.00
	13115	AT&T:		
		MAY 2 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		1,318.17
	13116	AT&T:		
		OCT. 1, 1988:		
		1 CABLE	70.00	
		1 PORT MODULE	450.45	
		1 FEED CABLE	25.00	
		1 FEED CABLE	25.00	
		1 OCTOPUS CORD	125.00	
		8 DATA UNITS	577.60	
		8 LOCAL EXTERNAL POWER UNITS	243.20	
		8 CROSSOVERS	72.00	

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1989				
SEPT 28	13116	AT&T: (CONTINUED)		
		8 CABLES	580.00	
		2 DATA CHANNEL CABLES	170.00	
		INSTALLATION	1,089.00	
			-------------	$2,827.25
	13117	AT&T:		
		DEC. 5, 1988:		
		2 SINGLE UNIT ASSEMBLIES	900.90	
		2 OCTOPUS CABLES	280.00	
		4 CENTERFEED CABLES	100.00	
		9 DATA UNITS	649.80	
		9 CROSSOVERS	81.00	
		9 MOUNTING CORDS	72.00	
		INSTALLATION	697.00	
			-------------	2,780.70
	13118	AT&T:		
		DEC. 21, 1988:		
		2 SINGLE UNIT ASSEMBLIES	900.90	
		2 OCTOPUS CABLES	280.00	
		4 CENTERFEED CABLES	100.00	
		12 DATA UNITS	866.40	
		12 CROSSOVERS	108.00	
		12 MOUNTING CORDS	96.00	
		INSTALLATION	959.00	
			-------------	3,310.30
	13119	FALCON MICROSYSTEMS INC:		
		APR. 25, 1989:		
		1 SOFTWARE PACKAGE		219.00
	13120	FALCON MICROSYSTEMS INC:		
		MAY 22, 1989:		
		1 SOFTWARE PACKAGE		1,187.00
	13121	FALCON MICROSYSTEMS INC:		
		MAY 30, 1989:		
		1 TERMINAL EMULATOR		63.00
	13122	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 8, 1989:		
		UPGRADE TO 13 SOFTWARE PACKAGES		780.00
	13123	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 2, 1989:		
		8 MODEMS		6,072.00
	13124	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 8, 1989:		
		UPGRADE TO SOFTWARE PACKAGE		88.00
	13125	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		UPGRADE TO 2 SOFTWARE PACKAGES		120.00
	13126	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		1 PORT BOARD		103.00
	13127	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 14, 1989:		
		UPGRADE TO 2 SOFTWARE PACKAGES		120.00
	13128	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 8, 1989:		
		2 MEMORY EXPANSIONS	632.00	
		2 SMARTMODEMS	689.88	
			-------------	1,321.88
	13129	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 12, 1989:		
		1 SMARTMODEM		344.93
	13130	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 7, 1989:		
		1 SURGE PROTECTOR		48.00
	13131	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 29, 1989:		
		54 BACKUP UNITS	20,952.00	
		54 ADAPTERS	3,510.00	
		54 INTERFACE BOARDS	4,752.00	
			-------------	29,214.00
	13132	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 7, 1989:		
		9 SURGE PROTECTORS		432.00
	13133	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		1 NETWORK SERVER		8,277.00
	13134	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		1 PORT BOARD	315.00	
		10 DATA CARTRIDGES	240.00	
		1 POWER CONVERSION UNIT	324.00	
			-------------	879.00
	13135	HONEYWELL:		
		MAR. 14, 1989:		
		3 PRINTERS		14,150.00
	13136	HONEYWELL:		
		APR. 28, 1989:		
		1 PRINTER		6,950.00
	13137	MICHIGAN BELL:		
		APR. 21 - AUG. 12, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		387.23
	13138	MICHIGAN BELL:		
		MAY 12 - AUG. 3, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		195.56

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (COMPUTER CENTER)

1989				
SEPT 28	13139	PRIME COMPUTER INC: JUN. 21, 1989: 250 SOFTWARE PACKAGES		$17,750.00
	13140	PRIME COMPUTER INC: JUL. 20, 1989: 3 SOFTWARE PACKAGES		213.00
	13141	PRINTERS PLUS: NOV. 28, 1988: REPAIRS TO PRINTERS		1,090.96
	13142	SOUTH CENTRAL BELL: MAY 17 - AUG. 16, 1989: DATA CHANNEL SERVICE		1,149.99
	13143	SOUTH CENTRAL BELL: JUN. 5 - AUG. 10, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		259.19
	13144	SOUTH CENTRAL BELL: MAY 16 - AUG. 15, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		969.28
	13145	SOUTHERN BELL: JUN. 19 - SEP. 7, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		287.47
	13146	SOUTHWESTERN BELL TELEPHONE: JUN. 9 - SEP. 8, 1989: DATA CHANNEL SERVICE		89.67
	13147	US WEST COMMUNICATIONS: APR. 30 - AUG. 31, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		1,152.83
	13148	US WEST COMMUNICATIONS: APR. 28 - JUL. 27, 1989: DATA CHANNEL SERVICE		167.25
	13149	US WEST COMMUNICATIONS: MAR. 22 - AUG. 18, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		806.12
	13150	US WEST COMMUNICATIONS: FEB. 28 - JUL. 27, 1989: DATA CHANNEL SERVICE INCLUDING INSTALLATION		386.41
	13151	WESTINGHOUSE ELECTRIC SUPPLY CO: DEC. 19, 1988: 1 PACKAGE OF RETAINING SCREWS		84.84
	13152	XEROX CORP: MAY 11, 1989: UPGRADE TO SOFTWARE PACKAGE		120.00
	13153	ZENITH DATA SYSTEMS CORP: MAY 8, 1989:		
		2 PERSONAL COMPUTERS	$5,982.00	
		2 MODEMS	538.00	
		5 CARRYING CASES	120.00	
			-------------	6,640.00
SEPT 29	13161	AMERICAN INSTITUTE: AUG. 7-9, 1989: REGISTRATION FEE FOR JOHN E IRVINE TO ATTEND THE HANDS ON TROUBLESHOOTING DATA COMMUNICATION NETWORK COURSE HELD IN WASHINGTON DC		995.00
	13162	AMERICAN INSTITUTE: JUN. 26-28, 1989: REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE ON SITE TRAINING COURSE X.25 HELD IN WASHINGTON DC: JACKIE R ARMSTRONG, LOI H TA, LEON A CLARK, SANDRA D BELL, MICHELLE M ROMBA, STERRETT J CARTER, JAMES R HARRELL, JESSIE J JAMES, PAUL E NORFOLK, JOHN C BIBBER, ROBERT W SPARKMAN, CHARLES C PARKER, PATRICIA L SUTTON, KAREN R VULETA, JOAN V BONK, ROGER H MYERS, HATTIE C BROOKS, REGINALD L SELLERS, MICHAEL A JOHNSON AND DOUGLAS M HORN		6,510.00
	13163	AMERICAN MANAGEMENT ASSOC: AUG. 21-23, 1989: REGISTRATION FEE FOR MELVIN M MOORMAN TO ATTEND THE SEMINAR ON CONTRACTS AND LICENSES FOR COMPUTER HARDWARE, SOFTWARE AND SERVICES HELD IN WASHINGTON DC		895.00
	13164	AMERICAN MANAGEMENT ASSOC: AUG. 29-31, 1989: REGISTRATION FEE FOR GEORGE J BATH TO ATTEND THE SEMINAR ON INTEGRATING PURCHASING, RECEIVING AND ACCOUNTS PAYABLE SYSTEM HELD IN PHILIDELPHIA PA		925.00
	13165	BOSTON CENTER FOR COMPUTER APPLICATIONS INC: JUN. 19 - JUL. 19, 1989: REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF SENATOR KERRYS OFFICE TO ATTEND OFFICE AUTOMATION TRAINING HELD IN BOSTON MA		1,900.00
	13166	CENTEL: SEP. 1-30, 1989: MAINTENANCE OF 424 TERMINALS, 12 PRINTERS, 12 PERSONAL COMPUTERS AND 12 MONITORS		10,282.06
	13167	CODEX CORP: SEP. 1-30, 1989: RENTAL OF 48 MODEMS		4,896.00
	13168	COMMONWEALTH CONSTRUCTION CO: JUL. 18, 1989: INSTALLATION OF COMPUTER CABLES IN SENATOR ROBBS NORFOLK VA OFFICE		900.00
	13169	COMPUTER CORP OF AMERICA: JUL. 24, 1989: REGISTRATION FEE FOR GILBERT BROWN TO ATTEND THE OVERVIEW OF LANGUAGE CONCEPT COURSE HELD IN ALEXANDRIA VA		290.00

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1989				
SEPT 29	13190	DATA GENERAL CORP:		
		AUG. 23, 1989:		
		REGISTRATION FEE FOR CERTIFIED EMPLOYEES OF THE FOLLOWING SENATE OFFICES TO ATTEND OFFICE AUTOMATION TRAINING HELD IN WASHINGTON DC: SENATOR NUNN SENATOR HOLLINGS COMMITTEE ON GOVERNMENTAL AFFAIRS COMMITTEE ON FOREIGN RELATIONS		$825.00
	13191	COMPUTERLAND MID ATLANTIC:		
		MAR. 28, 1989:		
		1 PRINTER	$3,450.00	
		1 PAPER TRAY	70.00	
		1 ENVELOPE TRAY	70.00	
		1 CABLE	35.00	
		SHIPPING	50.00	
			-------------	3,675.00
	13192	COMPUTERLAND MID ATLANTIC:		
		JUN. 2, 1989:		
		1 SOFTWARE PACKAGE		225.00
	13193	CORDATUM INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		833.33
	13194	FEDERAL EXPRESS CORP:		
		JUL. 31, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO FLUSHING NY		20.25
	13195	IBM CORP:		
		APR. 5, 1989:		
		43 REFERENCE GUIDES		498.60
	13197	INTRAN CORP:		
		FEB. 1, 1989:		
		3 SIGNATURE FONTS		280.00
	13198	MAI BASIC FOUR INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF DISK DRIVE, TAPE BACKUP UNIT, 15 PRINTERS, 6 WORKSTATIONS, 3 MEMORY BOARDS, 5 CONTROLLERS, 15 TERMINALS, PROCESSOR, CPU CHASSIS, SOFTWARE PACKAGE AND CONVERTER		1,808.00
	13199	MEMOREX TELEX:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF 4 DISPLAY STATIONS		48.88
	13200	MEMOREX TELEX:		
		OCT. 1, 1988 - AUG. 31, 1989:		
		RENTAL OF 3 DISPLAY STATIONS		1,873.41
	13201	NBI:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF 3 PERSONAL COMPUTERS, 25 WORKSTATIONS, 10 PRINTERS, 10 SHEETFEEDERS AND 2 BACKUP UNITS		2,840.15
	13202	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1989:		
		MAINTENANCE OF OFFICE AUTOMATION SYSTEM FOR THE COMMITTEE ON SMALL BUSINESS		2,312.00
	13203	PRIME COMPUTER INC:		
		JUL. 1 - AUG. 31, 1989:		
		MAINTENANCE OF 297 MONITORS, 743 TERMINALS, 210 PRINTERS AND 216 SHEETFEEDERS		87,798.00
	13204	PRIME COMPUTER INC:		
		JUL. 14 - AUG. 11, 1989:		
		MAINTENANCE, INSTALLATION AND REPLACEMENT OF OFFICE AUTOMATION SYSTEM FOR THE FOLLOWING SENATE OFFICES: CAPITOL POLICE SENATOR CHAFEE SENATOR DASCHLE SENATOR GORTON SENATOR HATCH SENATOR HEINZ SENATOR KERREY SENATOR KOHL COMMITTEE ON LABOR AND HUMAN RESOURCES SENATOR LEVIN SENATOR MURKOWSKI SENATOR ROCKEFELLER SENATOR SIMON SENATOR SYMMS		7,007.00
	13205	PRINTERS PLUS:		
		JAN. 6, 1989:		
		25 PRINTERS		80,475.00
	13206	TIMEPLEX INC:		
		AUG. 1-31, 1989:		
		RENTAL OF 50 MICROPLEXERS AND 200 EXPANDER MODULES		10,800.00
	13207	UNITED PARCEL SERVICE:		
		JUL. 30 - AUG. 5, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 31: DENTON TX	2.25	
		DENTON TX	2.81	
		DENTON TX	3.61	
		DENTON TX	3.32	
		DENTON TX	3.14	
		DENTON TX	2.81	
		DENTON TX	6.56	
		DENTON TX	5.03	
		IDAHO FALLS ID	8.50	

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1989				
SEPT 29	13207	UNITED PARCEL SERVICE: (CONTINUED)		
		AUG. 1: MALIBU CA	$8.50	
		SAGINAW MI	7.42	
		DENTON TX - 2 SHIPMENTS	9.46	
		DENTON TX	7.01	
		DENTON TX	5.88	
		AUG. 2: MINNEAPOLIS MN - 4 SHIPMENTS	10.96	
		COLUMBUS OH	1.75	
		PICKUP CHARGES	4.00	
		CALL TAG CHARGES	1.25	
			-------------	$87.28
	13208	UNITED PARCEL SERVICE: JUL. 2-28, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 5: IRVINE CA	8.29	
		IRVINE CA	10.02	
		JUL. 11: COEUR DALENE ID	3.79	
		TWIN FALLS ID	4.04	
		LEWISTON ID	4.04	
		TWIN FALLS ID	4.04	
		BOISE ID	3.08	
		POTACELLO ID	3.08	
		MOSCOW ID	3.08	
		JUL. 5: SANTA FE NM	17.75	
		JUL. 17: DENTON TX	13.73	
		DENTON TX	14.50	
		DENTON TX	14.30	
		JUL. 24: DENTON TX - 3 SHIPMENTS	37.74	
		JUL. 27: SPRINGFIELD IL	3.50	
		SPRINGFIELD IL	3.29	
		JUL. 28: COLUMBIA SC	19.00	
		COLUMBIA SC	21.00	
		COLUMBIA SC	20.00	
		COLUMBIA SC	19.00	
		COLUMBIA SC	21.00	
		COLUMBIA SC	20.00	
		COLUMBIA SC	25.50	
		COLUMBIA SC	23.00	
		CHARLESTON SC - 2 SHIPMENTS	44.00	
		PICKUP CHARGES	18.00	
			-------------	378.77
	13209	UNITED PARCEL SERVICE: JUN. 10 - AUG. 19, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 14: PROVO UT	16.50	
		SALT LAKE CITY UT	3.79	
		OGDEN UT	3.05	
		AUG. 15: CASPER WY	6.00	
		DENTON TX	2.55	
		RENO NV	12.00	
		AUG. 16: RENO NV	19.00	
		AUG. 17: SPRINGFIELD MO	15.25	
		PICKUP CHARGES	4.00	
		(LESS CREDIT FOR CALL TAG LABEL)	-30.42	
			-------------	51.72
	13210	UNITED PARCEL SERVICE: AUG. 6-12, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 7: ALBUQUERQUE NM	18.15	
		ALBUQUERQUE NM	8.38	
		AUG. 8: SALT LAKE CITY UT - 2 SHIPMENTS	11.16	
		AUSTIN TX	4.17	
		EL PASO TX	8.38	
		AUG. 11: RENO NV	7.50	
		RENO NV	22.00	
		RENO NV	37.50	
		LAS VEGAS NV	17.75	
		LAS VEGAS NV	34.75	
		LAS VEGAS NV	52.50	
		LAS VEGAS NV	23.00	
		RENO NV	54.50	
		LAS VEGAS NV	72.00	
		CALL TAG CHARGES	7.50	
		PICKUP CHARGES	4.00	
			-------------	383.24
	13211	UNITED PARCEL SERVICE: JUN. 2-17, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 12: FAIRMONT WV	1.48	
		JUN. 13: CHARLESTON WV	1.88	
		CHARLESTON WV	2.05	
		CHARLESTON WV	2.43	
		ST LOUIS MO	2.31	
		CINCINNATI OH	2.31	
		JUN. 14: HARRISONBURG VA	1.73	
		CODY WY	6.00	
		SHREVEPORT LA	8.50	
		FAIRMONT WV	5.50	
		MINNEAPOLIS MN	2.31	
		JUN. 15: FAIRMONT WV	2.58	
		FAIRMONT WV	1.58	

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1989				
SEPT 29	13211	UNITED PARCEL SERVICE: (CONTINUED)		
		BECKLEY WV	53.06	
		BECKLEY WV	1.75	
		BECKLEY WV	4.83	
		FAIRMONT WV	3.85	
		ST PAUL MN	13.00	
		JUN. 16: SALEM AR	18.00	
		LAS CRUCES NM	28.75	
		GONIC NH	3.73	
		GONIC NH	3.20	
		ACCOKEEK MD	1.48	
		CHANTILLY VA	5.00	
		CHANTILLY VA	3.85	
		CHANTILLY VA - 2 SHIPMENTS	12.02	
		CHANTILLY VA	3.98	
		PICKUP CHARGES	4.00	
		ADDRESS CORRECTION CHARGE	2.50	
		CALL TAG CHARGES	1.25	
		(LESS CREDIT FOR CALL TAG LABEL)	-19.88	
			-------------	$136.91
	13263	ATEX INC:		
		DEC. 13, 1988:		
		SOFTWARE LICENSE		18,600.00
	13264	COMPUTERLAND MID ATLANTIC:		
		JUN. 2, 1989:		
		UPGRADE TO PRINTER	349.00	
		UPGRADE TO 2 PERSONAL COMPUTERS	1,150.00	
		INSTALLATION	120.00	
			-------------	1,619.00
	13265	DATA GENERAL CORP:		
		JUN. 22, 1989:		
		1 MEMORY BOARD	8,400.00	
		8 CABLES	500.00	
		1 CONTROLLER	1,620.00	
			-------------	10,520.00
	13266	DATA GENERAL CORP:		
		MAY 22, 1989:		
		1 MEMORY BOARD	20,540.00	
		1 DISK	6,175.00	
		2 CONTROLLERS	2,762.50	
			-------------	29,477.50
	13267	DATA GENERAL CORP:		
		JUN. 27, 1989:		
		2 SOFTWARE LICENSES	6,480.00	
		3 SOFTWARE PACKAGES	2,150.00	
		2 INTERFACES	1,020.00	
			-------------	9,650.00
	13268	FEDERAL SALES SERVICE INC:		
		MAR. 21, 1989:		
		100 CABLES	1,475.00	
		828 FEET OF WIRE	1,556.64	
			-------------	3,031.64
	13269	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 10, 1989:		
		2 SOFTWARE PACKAGES		230.10
	13270	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 14, 1989:		
		7 SOFTWARE PACKAGES		805.35
	13271	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 1, 1989:		
		5 SOFTWARE PACKAGES		706.50
	13272	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 19, 1989:		
		3 BACKUP UNITS	1,164.00	
		3 ADAPTERS	195.00	
		3 INTERFACE BOARDS	264.00	
			-------------	1,623.00
	13273	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 15, 1989:		
		42 SURGE PROTECTORS		2,016.00
	13274	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUL. 20, 1989:		
		5 SOFTWARE PACKAGES		1,432.50
	13275	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 14, 1989:		
		1 SOFTWARE PACKAGE		236.00
	13276	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 11, 1989:		
		1 FONT		124.00
	13277	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 1, 1989:		
		12 SOFTWARE PACKAGES		2,319.00
	13278	MICHIGAN BELL:		
		APR. 20 - JUL. 3, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		382.83
	13279	ORACLE CORP:		
		JUL. 31 - AUG. 2, 1989:		
		REGISTRATION FEE FOR RUBY M ROSAS TO ATTEND THE ORACLE TRAINING COURSE HELD IN BETHESDA MD		750.00
	13280	RABBIT SOFTWARE CORP:		
		FEB. 27, 1989:		
		1 SOFTWARE PACKAGE		4,806.75

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1989				
SEPT 29	13281	SYNON INC:		
		JUL. 21, 1989:		
		100 CARDS	$26,600.00	
		100 ADAPTERS	6,500.00	
			-------------	$33,100.00
	13282	UNITED PARCEL SERVICE:		
		JUN. 25 - JUL. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 26: NEW YORK NY	31.00	
		NEW YORK NY	36.75	
		NEW YORK NY	37.75	
		JUN. 27: MOUNTAIN VIEW CA	2.60	
		DUBBLING CA	4.04	
		AUSTIN TX	67.00	
		JUN. 28: AUSTIN TX	31.00	
		JUN. 29: NEWARK NJ	1.61	
		SAN FRANCISCO CA	51.50	
		SAN FRANCISCO CA	52.50	
		SAN FRANCISCO CA	51.50	
		COLUMBUS OH	8.50	
		TALLAHASSEE FL	7.50	
		JUN. 30: POULSKA WA	8.50	
		OMAHA NE	9.28	
		PADUCAH KY	8.50	
		CALL TAG CHARGES	1.25	
		PICKUP CHARGES	4.00	
			-------------	414.78
	13283	WESTINGHOUSE ELECTRIC SUPPLY CO:		
		JUN. 28, 1989:		
		1 CABLE		342.00
	13284	XEROX CORP:		
		AUG. 31, 1989:		
		UPGRADE TO 3 XEROX SYSTEMS		23,661.06
	13287	UNITED PARCEL SERVICE:		
		JUN. 19-24, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 19: RICHMOND VA	2.17	
		JUN. 20: WILMINGTON DE	1.73	
		JUN. 21: VANCOUVER WA	14.25	
		BALTIMORE MD - 6 SHIPMENTS	28.98	
		BALTIMORE MD - 6 SHIPMENTS	27.42	
		BALTIMORE MD - 2 SHIPMENTS	5.34	
		JUN. 22: BALTIMORE MD	4.14	
		BALTIMORE MD	5.34	
		BALTIMORE MD	4.04	
		BALTIMORE MD	5.68	
		BALTIMORE MD	5.00	
		BALTIMORE MD	2.27	
		JUN. 23: CHARLESTON WV - 3 SHIPMENTS	17.19	
		CHARLESTON WV	5.02	
		SPRINGFIELD IL	9.10	
		LANSING MI - 3 SHIPMENTS	19.41	
		LANSING MI	3.37	
		SPRINGFIELD IL	11.75	
		SPRINGFIELD IL	2.86	
		SPRINGFIELD IL	5.69	
		DALLAS TX	5.31	
		SHIPPING CHARGE CORRECTION	12.25	
		PICKUP CHARGES	4.00	
			-------------	202.31
	13330	COMPUSERVE INC:		
		JUL. 1 - AUG. 31, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BURDICK		
		SENATOR GARN		7.60
	13331	GOVERNMENT TECHNOLOGY SERVICES INC:		
		SEP. 18, 1989:		
		UPGRADE OF 2 SOFTWARE PACKAGES		120.00
	13332	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 21, 1989:		
		UPGRADE OF 2 SOFTWARE PACKAGES		120.00
	13333	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		2 MEMORY EXPANSIONS		832.00
	13334	GOVERNMENT TECHNOLOGY SERVICES INC:		
		JUN. 1, 1989:		
		2 SOFTWARE PACKAGES		162.00
	13335	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 17, 1989:		
		1 COPROCESSOR		280.00
	13336	GOVERNMENT TECHNOLOGY SERVICES INC:		
		AUG. 8, 1989:		
		1 PRINTER	3,483.00	
		1 MOUSE	105.00	
			-------------	3,588.00
	13337	KW MAINTENANCE SERVICE INC:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF INDICATOR PANEL, CABINET, 2 SWITCHES AND 3 MOTOR GENERATORS		728.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (COMPUTER CENTER)

1989				
SEPT 29	13338	LIGHTNING DELIVERY INC:		
		AUG. 7, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO		
		BALTIMORE MD		$74.95
	13339	MICHIGAN BELL:		
		MAY 12 - AUG. 16, 1989:		
		DATA CHANNEL SERVICE INCLUDING INSTALLATION		173.83
	13340	MAI BASIC FOUR INC:		
		JUN. 22 - JUL. 7, 1989:		
		REPAIRS TO PERSONAL COMPUTERS		580.00
	13341	MEAD DATA CENTRAL:		
		MAR. 1 - JUL. 31, 1989:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SERVICES		
		FOR THE FOLLOWING SENATE OFFICES:		
		SENATOR BENTSEN		
		SENATOR COHEN		
		SENATOR DAMATO		
		SENATOR GRAMM		
		SENATOR GRASSLEY		
		SENATOR HEINZ		
		SENATOR HOLLINGS		
		SENATOR INOUYE		
		SENATOR JOHNSTON		
		SENATOR KASTEN		
		SENATOR MITCHELL		
		SENATOR SIMON		
		SENATOR STEVENS		
		SENATOR WALLOP		11,727.86
	13342	NEVADA BELL:		
		JUN. 7 - SEP. 6, 1989:		
		DATA CHANNEL SERVICE		383.00
	13343	ON LINE SOFTWARE INTERNATIONAL INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE LICENSE		703.00
	13344	ON LINE SOFTWARE INTERNATIONAL INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF SOFTWARE PACKAGE		484.00
	13345	SOUTH CENTRAL BELL:		
		MAY 7 - SEP. 6, 1989:		
		DATA CHANNEL SERVICE		420.49
	13346	SOUTH CENTRAL BELL:		
		MAY 1 - AUG. 31, 1989:		
		DATA CHANNEL SERVICE		222.72
	13347	SOUTHERN BELL:		
		MAY 1 - SEP. 30, 1989:		
		DATA CHANNEL SERVICE		880.58
	13388	XSCRIBE CORP:		
		DEC. 15, 1988:		
		8 MONITORS	$19,820.00	
		7 PERSONAL COMPUTERS	73,430.00	
		14 SOFTWARE PACKAGES	44,083.44	
		2 PRINTERS	4,990.00	
		SHIPPING	1,321.00	
		(LESS DISCOUNT)	-12,238.24	
			-------------	131,478.20

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
APR. 12	5325	COUNTY OF SAGINAW MI:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN SAGINAW MI		400.50
	5326	IRON BLOCK ASSOC:		
		MAR. 17-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN MILWAUKEE WI		2,544.06
	5327	KEY WEST PROFESSIONAL CENTER:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN FT MYERS FL		6,066.68
	5328	SAN MAY:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN ROCKLAND ME		426.40
	5329	4TH 5TH CANAL AND CARY ASSOC:		
		JAN. 3 - MAR. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CHARLES S ROBB IN RICHMOND VA		7,333.33
	5421	AMERICAN NATIONAL BANK:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN ROCK SPRINGS WY		1,168.76
	5422	BCE DEVELOPMENT PROPERTIES INC:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM L ARMSTRONG IN DENVER CO		2,438.65
	5423	CHRISTOPHER S BOND:		
		FEB. 1-28, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	726.20	
		OPERATING EXPENSES	83.40	
			-------------	809.60
	5424	CALFOX INC:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN CRANSTON IN SAN FRANCISCO CA		8,381.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989				
APR. 12	5425	CAPITAL ONE CENTER: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT		$581.28
	5426	COLORADO NATIONAL BANK PUEBLO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO		225.11
	5427	COONEY SINGER PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT		248.71
	5428	FIRST FEDERAL SAVINGS AND LOAN: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV		513.00
	5429	HIGGINS AVENUE PLAZA: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT		758.21
	5430	INOUE HAWAII REALTY CORP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI		1,028.75
	5431	INOUE HAWAII REALTY CORP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI		1,004.65
	5432	JOHNSON AND RAY INVESTMENT REALTY: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR		3,150.00
	5433	K AND M RENTALS: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD		778.00
	5434	ROBERT W KASTEN JR: FEB. 1 - MAR. 31, 1989: MAR. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$876.75	
		FEB. 1-28: OEPERATING EXPENSES	78.14	
			-------------	954.89
	5435	KEOUGH PROPERTIES: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT		516.98
	5436	MARCY PLAZA ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM		1,875.50
	5437	NICKEL PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD		1,067.08
	5438	MYHRE ADVERTISING: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT		1,143.00
	5439	ERIC NAUHAUS: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI TUCSON AZ		2,888.00
	5440	ROOSEVELT PLAZA PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,877.33
	5441	SECURITIES BUILDING CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
	5442	SILVER BOW CENTER INC: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		832.76
	5443	HUGH M SPALL: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT		725.00
	5444	WESTWOOD GATEWAY LTD: JAN. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA	29,556.80	
		(JAN. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-6,344.52	
			-------------	23,212.28
	5445	1ST BANK OF SOUTH DAKOTA TRUST: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		1,449.33
APR. 14	5496	1129 PENNSYLVANIA STREET ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.85

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SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989 APR. 14	5497	C XXII PROPERTIES: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS	$914.00
	5498	CATHERINE BONHAM: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00
	5499	CITY OF SEMINOLE: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	135.00
	5500	CIVIC MANAGEMENT INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	5501	CONWAY PLAZA DEVELOPMENT CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA	822.24
	5502	CRADDOCK DEVELOPMENT CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	557.87
	5503	DOWNRIVER COMMUNITY CONFERENCE: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SOUTHGATE MI	360.00
	5504	E J BROWN TRUST: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	5505	EDIFICE LEX PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	5506	FEINSTEIN BROTHERS: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	5507	FIRST INTERSTATE BANK GILLETTE: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	380.25
	5508	FIRST NATIONAL BANK: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	523.58
	5509	FOURTH NATIONAL BANK AND TRUST: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,026.88
	5510	G KENT TAYLOR: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	5511	G KENT TAYLOR: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	5512	GASLIGHT PLAZA: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33
	5513	GENERAL GROWTH MANAGEMENT CORP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA	558.00
	5514	IRON BLOCK ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI	5,451.58
	5515	JSL ENTERPRISES INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO	1,137.50
	5516	KOLL CENTER NEWPORT: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	848.00
	5517	MILAN BUILDING: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX	878.04
	5518	MINI MALL: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI	381.58
	5519	RICHARD L GATES JR: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA	815.00

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1989				
APR. 14	5620	SELECT MANAGEMENT CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		$1,422.00
	5621	STERLING L MASON: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID		457.55
	5622	STERLING L MASON: JAN. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID	$831.00	
		(JAN. 1 - MAR. 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-587.75	
			-------------	243.25
	5623	UCC REALTY CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA		1,803.42
	5624	WEAR CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE		1,352.80
	5625	WILLIAM K SAHR: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		810.00
APR. 19	5627	BUFFALO BILL VILLAGE INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		517.15
	5628	CENTURY CENTRE PARTNERS LTD: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA		5,087.00
	5629	H AND R MANAGEMENT INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK		436.88
	5630	H AND R MANAGEMENT INC: FEB. 1 - APR. 30, 1989: FEB. 1-28, APR. 1-30: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	873.76	
		(FEB. 1-28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-436.00	
			-------------	437.76
	5631	MTS CONDOMINIUM ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT		1,050.29
	5632	1003 MAIN STREET PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
APR. 20	5706	30 AIRPORT ROAD PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN S BURLINGTON VT		1,620.00
	5707	BITTING BUILDING ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	5708	BOXWOOD ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA		532.27
	5709	BRADLEY C MCCURTAIN: OCT. 1, 1988 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME		10,636.57
	5710	BUSBY MCELROY WERTH AND JABLONSKY ASSN: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		752.25
	5711	CC AND F ASSET MANAGEMENT CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,560.00
	5712	C P BUFFINGTON: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL		664.00
	5713	CITIZENS DEVELOPMENT OF ONEONTA INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY		1,125.00
	5714	CITY OF BIDDEFORD: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		486.30
	5715	COMMONWEALTH OF MASSACHUSETTS: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		9,840.48

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1989 APR. 20	8716	COURTHOUSE TOWER: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN MIAMI FL		$3,941.90
	8717	DAN HOGAN III: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK		2,787.00
	8718	DANIEL J WALKER: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		880.00
	8719	EAGLE HOTEL REALTY TRUST: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH		3,180.63
	8720	2875 E BROADWAY PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ		1,310.83
	8721	FISCHER AND CO INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11
	8722	GATEWAY ASSOC: APR. 1-30, 1989; RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME		1,044.45
	8723	GUARDIAN MANAGEMENT CO INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,182.00
	8724	HUNDAL AND CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ		4,800.00
	8725	IMPERIAL ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY		1,185.00
	8726	INTERFIRST BANK TYLER: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		880.00
	8727	JED C DESMOND: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME		460.00
	8728	JUDITH V JAMES: FEB. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH		845.00
	8729	LIBERTY PROPERTY MANAGEMENT CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		2,421.98
	8730	MILLIKEN ASSOC LTD PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA		788.18
	8731	PETTINATO REALTY CO: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA		200.00
	8732	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		1,825.00
	8733	PLAZA PROFESSIONAL" BUILDING: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS		343.24
	8734	PROPERTY CO OF AMERICA: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,982.00
	8735	ROBERT C BYRD: JAN. 1 - FEB. 28, 1989: FEB. 1-28: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$903.31	
		OPERATING EXPENSES	20.00	
			-------------	923.31
	8736	SIXTH AND CHURCH LTD: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		1,381.42
	8737	TEN PRYOR STREET BUILDING LTD: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA		3,880.00
	8738	227 GROUP: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		1,080.00

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1989 APR. 20	5739	RANKIN: FEB. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	$1,368.00
	5740	101 THORNTON BUILDING: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA	291.67
	5741	VAN DORN REALTY CORP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY	15,200.00
	5742	VINCENT ILLUZZI: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,300.00
	5743	VECS CORP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO	912.00
APR. 21	5848	145 STATE STREET TRUST: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA	1,241.36
	5849	C AND A ENTERPRISES: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	5850	C RICHARD DANIEL RENTALS: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	738.25
	5851	DELFORD MCKNIGHT: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	5852	JOE GRAVES: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	5853	JA VA INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	188.00
	5854	JUDITH V JAMES: FEB. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	845.00
	5855	L AND S BUILDING: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	4,750.00
	5856	LEE A EVERHART AND CO INC: JAN. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	28,000.00
	5857	MELLON BANK: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	444.17
	5858	PADUCAH HOUSING ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	5859	PARK PLAZA LTD PARTNERSHIP: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	1,750.00
	5860	PRESCRIPTION CENTER: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	5861	UCC REALTY CORP: APR. 1-30,. 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	801.71
	5862	WHEATON PLAZA REGIONAL SHOPPING CENTER: JAN. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD	6,416.66
APR. 24	5869	COURTEOUS SERVICES INC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.83
	5870	COURT PLAZA ASSOC: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ	1,193.33
	5871	DANIEL J EVANS: NOV. 1 - DEC. 31, 1988: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	301.80

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
APR. 24	5872	GATEWAY ASSOC:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN LEWISTON ME		$948.73
	5873	STEPHEN S GEORGE:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN BALTIMORE MD		426.00
	5874	MARYLAND PORT ADMINISTRATION:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN BALTIMORE MD		7,800.00
	5875	SAM MAY:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN ROCKLAND ME		428.40
	5876	ALAN WEITZMAN:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN ANNAPOLIS MD		2,634.50
APR. 26	5996	EQUITABLE LIFE ASSURANCE SOCIETY:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN DALLAS TX	$9,025.64	
		(MAR. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,507.82	
			-------------	4,517.82
	5997	RAY C PECOR JR:		
		FEB. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PATRICK J LEAHY IN BURLINGTON VT	9,938.52	
		(FEB. 1-28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,011.67	
			-------------	6,926.85
	5998	PROPERTY MANAGEMENT SYSTEMS:		
		JAN. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		FRANK R LAUTENBERG IN NEWARK NJ	33,167.07	
		(JAN. 1 - MAR. 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-19,349.22	
			-------------	13,817.85
APR. 28	6057	ARABUS:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN LARAMIE WY		779.76
	6058	BAILEY ENERGY UTEX PROPERTIES:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JAKE GARN IN MOAB UT		200.00
	6059	CENTER LINE PUBLIC SCHOOLS:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN WARREN MI		450.00
	6060	CITY OF LANSING:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN LANSING MI		384.00
	6061	HOWELL HEFLIN:		
		APR. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983.89
	6062	JAMES M JEFFORDS:		
		FEB. 1 - APR. 30, 1989:		
		APR. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	594.98	
		FEB. 1 - MAR. 31: OPERATING EXPENSES	159.69	
		(FEB. 1-28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-65.95	
			-------------	688.72
	6063	LAW FACILITIES PARTNERSHIP:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN TRAVERSE CITY MI		404.00
	6064	PEDERSON CORP:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DENNIS DECONCINI IN MESA AZ		945.74
	6065	THAD COCHRAN:		
		JAN. 1 - APR. 30, 1989:		
		APR. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	676.47	
		JAN. 1 - MAR. 31: OPERATING EXPENSES	526.16	
		(JAN. 1 - FEB. 28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-298.39	
			-------------	904.24
	6066	THORPE BROTHERS AGENCY:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
	6102	AMERICAN NATIONAL BANK:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	6171	BANK BUILDING INC:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HARRY REID IN CARSON CITY NV		1,248.10

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1989				
APR. 28	6172	BOB PACKWOOD:		
		APR. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE...............		$2,000.00
	6173	MEGA REALTY TRUST:		
		JAN. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN PORTLAND ME......................	$6,131.52	
		(JAN. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)..	-1,577.50	
			-------------	4,554.02
	6174	KOLL CO:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PETE WILSON IN SAN DIEGO CA..		3,736.00
	6175	VADA:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BROCK ADAMS IN VANCOUVER WA..		275.00
	6326	AMERITECH BUILDING:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN FLINT MI.....................................		822.66
	6327	DEAN L MEINE:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TOM HARKIN IN SIOUX CITY IA..		554.89
	6328	ROBERT W KASTEN JR:		
		FEB. 1 - APR. 30, 1989:		
		APR. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE..	876.75	
		FEB. 1 - MAR. 31: OPERATING EXPENSES..............	187.68	
		(FEB. 1-28: LESS AMOUNT PAID ON SEPARATE VOUCHER)..	-76.14	
			-------------	988.29
	6329	MOSELEY GROUP INC:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CHRISTOPHER S BOND IN LEES SUMMIT MO...............................		1,496.82
	6330	MYERS FAMILIES:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PAUL SIMON IN SPRINGFIELD IL.......................................		3,675.00
	6421	BRENT BOYLES:		
		FEB. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PAUL SIMON IN E ST LOUIS IL..		916.66
	6422	BRENT BOYLES:		
		FEB. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN J DIXON IN BELLEVILLE IL......................................		916.66
	6423	CHRISTOPHER S BOND:		
		MAR. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE..	726.20	
		OPERATING EXPENSES.................................	126.62	
			-------------	852.82
	6424	INTERFIRST BANK HARLINGEN:		
		FEB. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN HARLINGEN TX...		1,738.50
	6425	MOSBACHER ENERGY CO:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN HOUSTON TX...		2,359.89
	6426	MCNB:		
		APR. 1-7, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN TAMPA FL..		262.50
	6427	TED STEVENS:		
		APR. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE...............		600.00
MAY 11	6589	AMERICAN NATIONAL BANK:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MALCOLM WALLOP IN ROCK SPRINGS WY..................................		584.38
	6590	AMERICAN NATIONAL BANK:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN ROCK SPRINGS WY..................................		584.38
	6591	AMERITECH BUILDING:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN FLINT MI.....................................		822.66
	6592	ARABUS:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN LARAMIE WY.......................................		389.88
	6593	BCE DEVELOPMENT PROPERTIES INC:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM L ARMSTRONG IN DENVER CO...................................		2,436.66
	6594	BITTING BUILDING ASSOC:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN WICHITA KS...............................		1,400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1989 MAY 11	6595	CATHERINE BONHAM: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	$290.00
	6596	BUFFALO BILL VILLAGE INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY	817.15
	6597	BUSBY MCELROY WERTH AND JABLONSKY ASSN: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO	752.25
	6598	CALFOX INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,381.00
	6599	CAPITAL ONE CENTER: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	581.26
	6600	CITY OF LANSING: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	384.00
	6601	CITY OF SEMINOLE: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	135.00
	6602	CIVIC MANAGEMENT INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	6603	COLORADO NATIONAL BANK PUEBLO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	6604	CONWAY PLAZA DEVELOPMENT CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA	822.24
	6605	COONEY SINGER PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	6606	CRADDOCK DEVELOPMENT CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	815.19
	6607	EDIFICE LEX PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	6608	E J BROWN TRUST: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	6609	ERIC NAUHAUS: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,898.00
	6610	FIRST FEDERAL SAVINGS AND LOAN: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	513.00
	6611	FIRST INTERSTATE BANK GILLETTE: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	250.00
	6612	FIRST NATIONAL BANK: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	823.56
	6613	FISCHER AND CO INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA	227.11
	6614	FOURTH NATIONAL BANK AND TRUST: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,028.88
	6615	GASLIGHT PLAZA: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.33
	6616	GSA: OCT. 1 - NOV. 30, 1988: CHARGES FOR SPACE AND FACILITIES FOR UNITED STATES SENATORS IN THEIR HOME STATES	881,174.86
	6617	GSA: DEC. 1-31, 1988: CHAREGS FOR SPACE AND FACILITIES FOR UNITED STATES SENATORS IN THEIR HOME STATES	340,887.33

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1989 MAY 11	6618	GSA: JAN. 1 - MAR. 31, 1989: CHARGES FOR SPACE AND FACILITIES FOR UNITED STATES SENATORS IN THEIR HOME STATES	$981,988.00
	6619	G KENT TAYLOR: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	6620	G KENT TAYLOR: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	6621	HIGGINS AVENUE PLAZA: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT	758.21
	6622	DAN HOGAN III: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK	2,767.00
	6623	INOUE HAWAII REALTY CORP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	1,026.75
	6624	INOUE HAWAII REALTY CORP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	1,004.65
	6625	JOHNSON AND RAY INVESTMENT REALTY: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,150.00
	6626	JSL ENTERPRISES INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO	1,137.50
	6627	K AND M RENTALS: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00
	6628	KEOUGH PROPERTIES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT	518.96
	6629	KOLL CENTER NEWPORT: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	946.00
	6630	LAW FACILITIES PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI	404.00
	6631	LIBERTY PROPERTY MANAGEMENT CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.98
	6632	MARATHON US REALTIES INC: APR. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR	7,931.00
	6633	MARCY PLAZA ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM	1,975.50
	6634	STERLING L MASON: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID	232.75
	6635	STERLING L MASON: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID	457.65
	6636	METROPOLITAN LIFE INSURANCE CO: FEB. 7 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL	7,378.00
	6637	MICKEL PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD	1,067.06
	6638	MINI MALL: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI	381.58
	6639	MISSOULA BANK OF MONTANA: APR. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	1,248.00
	6640	MTS CONDOMINIUM ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050.29

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1989				
MAY 11	6641	PROPERTY CO OF AMERICA: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		$1,862.00
	6642	RIBEIRO CORP: MAR. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV	$12,051.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,014.00	8,037.00
	6643	ROOSEVELT PLAZA PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,877.33
	6644	WILLIAM K SAHR: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		810.00
	6645	SECURITIES BUILDING CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
	6646	SELECT MANAGEMENT CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		1,422.00
	6647	SILVER BOW CENTER INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		416.38
	6648	HUGH M SPALL: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT		728.00
	6649	THORPE BROTHERS AGENCY: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
	6650	WESTWOOD GATEWAY LTD: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA		7,389.20
	6651	1003 MAIN STREET PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		218.00
	6652	1ST BANK OF SOUTH DAKOTA TRUST: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		1,449.33
	6653	1129 PENNSYLVANIA STREET ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO		4,141.66
MAY 12	6760	MERCHANTS AND MARINE BANK: JAN. 3 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN PASCAGOULA MS		2,163.33
MAY 15	6804	40 NORTH CENTER PARTNERS: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ		1,397.50
	6805	DOMINION BANK NATIONAL ASSN: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA		581.40
	6806	DOMINION BANK NATIONAL ASSN: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA		1,162.80
	6807	AUSTIN COMPANIES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.87
	6808	REALTY MANAGEMENT CO OF SOUTH JERSEY: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ		3,254.17
	6809	REALTY MANAGEMENT CO OF SOUTH JERSEY: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ		6,508.34
	6810	CHARLES F GREENWOOD: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		842.30
	6811	INTERFIRST BANK TYLER: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		850.00
	6812	EQUITABLE LIFE ASSURANCE SOCIETY: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX		4,807.82

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1989 MAY 16	7006	30 AIRPORT ROAD PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN S BURLINGTON VT		$1,620.00
	7007	ALAN WEITZMAN: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,589.28
	7008	ALAN WEITZMAN: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD	$3,178.56	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,634.50	
			-------------	544.06
	7009	ALBANY HISTORIC PROPERTIES LTD: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		435.00
	7010	ALBANY TOWERS: FEB. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		1,305.00
	7011	ALEXANDER C GRIMES: FEB. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE MD		1,050.00
	7012	ALEXANDER C GRIMES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE MD		350.00
	7013	BALTIMORE BOULEVARD ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		1,736.00
	7014	BALTIMORE BOULEVARD ASSOC: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		3,472.00
	7015	111 BAPTIST STREET PARTNERSHIP: APR. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD		914.82
	7016	C AND A ENTERPRISES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV		441.00
	7017	CC AND F ASSET MANAGEMENT CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	7018	C P BUFFINGTON: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL		984.00
	7019	C RICHARD DANIEL RENTALS: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV		736.25
	7020	CENTURY CENTRE PARTNERS LTD: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA		5,067.00
	7021	CHESSIE FEDERAL CREDIT UNION: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN CUMBERLAND MD		412.50
	7022	CITIZENS DEVELOPMENT OF ONEONTA INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY		1,125.00
	7023	CITY OF BIDDEFORD: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		485.33
	7024	COMMONWEALTH OF MASSACHUSETTS: OCT. 1 - DEC. 31, 1988: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	29,521.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-28,386.00	
			-------------	1,135.44
	7025	COMMONWEALTH OF MASSACHUSETTS: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		9,840.48
	7026	COUNTY OF SAGINAW MI: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	7027	COURT PLAZA ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ		1,193.33

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1989				
MAY 16	7028	COURTEOUS SERVICES INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD		$332.83
	7029	DANIEL J WALKER: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		275.00
	7030	DELFORD MCKNIGHT: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY		822.50
	7031	FEINSTEIN BROTHERS: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD		585.00
	7032	GATEWAY ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME		1,044.45
	7033	GATEWAY ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME		946.73
	7034	227 GROUP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		525.00
	7035	GUARANTY BUILDING: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY		1,354.37
	7036	GUARANTY BUILDING: JAN. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	$5,327.19	
		(JAN. 3 - FEB. 28: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,416.67	
			-------------	2,910.52
	7037	GUARDIAN MANAGEMENT INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,162.00
	7038	H AND R MANAGEMENT INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK		436.88
	7039	H AND R MANAGEMENT INC: MAY 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK		436.88
	7040	HEGA REALTY TRUST: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME		1,497.88
	7041	HUNDAL AND CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ		4,800.00
	7042	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL		400.00
	7043	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL		400.00
	7044	IMPERIAL ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY		1,165.00
	7045	INTERFIRST BANK HARLINGEN: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		578.50
	7046	IRON BLOCK ASSOC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI		5,451.56
	7047	JA VA INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA		199.00
	7048	JAMES M JEFFORDS: APR. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		78.20
	7049	JEFFREY MANAGEMENT CORP: MAR. 1 - APR. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY		42,060.06

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1989 MAY 16	7050	JEFFREY MANAGEMENT CORP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY		$21,158.07
	7051	JED C DESMOND: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME		440.00
	7052	JOE GRAVES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY		1,170.77
	7053	JUDITH V JAMES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH		215.00
	7054	JUDITH V JAMES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH		215.00
	7055	JUSTIN LINDHOLM: FEB. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT		5,416.68
	7056	KELLOGG SQUARE PARTNERSHIP: MAR. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		8,196.80
	7057	KELLOGG SQUARE PARTNERSHIP: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,835.20
	7058	KELLOGG SQUARE PARTNERSHIP: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,835.20
	7059	KENNEBEC SAVINGS BANK: APR. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME		1,600.00
	7060	KENT CONRAD: JAN. 1 - APR. 30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		282.18
	7061	KEY WEST PROFESSIONAL CENTER: FEB. 1-28, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$3,458.33 -3,033.33	425.00
	7062	KEY WEST PROFESSIONAL CENTER: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL		3,033.33
	7063	KOLL CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA		3,738.00
	7064	L AND S BUILDING: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV		2,375.00
	7065	PATRICK J LEAHY: FEB. 1 - MAR. 31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE OPERATING EXPENSES	1,930.00 212.25	2,142.25
	7066	LEE A EVERHART AND CO INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL		6,500.00
	7067	MARYLAND PORT ADMINISTRATION: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		3,900.03
	7068	MELLON BANK: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE		495.00
	7069	MERCHANTS AND MARINE BANK: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN PASCAGOULA MS		550.00
	7070	METROPOLITAN LIFE INSURANCE CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL		2,635.00
	7071	MOSELEY GROUP INC: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,498.82

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1989				
MAY 18	7072	MYHRE ADVERTISING:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MAX BAUCUS IN HELENA MT		$1,143.00
	7073	NINTH AVENUE OFFICE PLAZA:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN PENSACOLA FL		325.00
	7074	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DAVID L BOREN IN TULSA OK		1,825.00
	7075	PADUCAH HOUSING ASSOC:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	7076	PARK PLAZA LTD PARTNERSHIP:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ARLEN SPECTER IN SCRANTON PA		875.00
	7077	PETTINATO REALTY CO:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN HEINZ IN SCRANTON PA		200.00
	7078	PLAZA PROFESSIONAL BUILDING:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT DOLE IN PARSONS KS		343.24
	7079	RANKIN:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN COLUMBUS GA		486.00
	7080	RAY C PECOR JR:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PATRICK J LEAHY IN BURLINGTON VT		3,312.84
	7081	SALEM SAXON AND NIELSON:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB GRAHAM IN TAMPA FL		540.33
	7082	SALEM SAXON AND NIELSON:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB GRAHAM IN TAMPA FL		540.33
	7083	SAM MAY:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GEORGE J MITCHELL IN ROCKLAND ME		428.40
	7084	145 STATE STREET TRUST:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN F KERRY IN SPRINGFIELD MA		1,241.38
	7085	STEPHEN S GEORGE:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BARBARA A MIKULSKI IN BALTIMORE MD		425.00
	7086	TED STEVENS:		
		MAY 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		800.00
	7087	TEN PRYOR STREET BUILDING LTD:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN ATLANTA GA	$7,830.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-7,760.00	
			-------------	70.00
	7088	TEN PRYOR STREET BUILDING LTD:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN ATLANTA GA		3,915.00
	7089	101 THORNTON BUILDING:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN DALTON GA		291.67
	7090	TPC INC:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WARREN B RUDMAN IN CONCORD NH		1,866.66
	7091	TRI CITY AIRPORT COMMISSION:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALBERT GORE JR IN BLOUNTVILLE TN		282.00
	7092	TRI CITY AIRPORT COMMISSION:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JIM SASSER IN BLOUNTVILLE TN		195.75
	7093	TRI CITY AIRPORT COMMISSION:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JIM SASSER IN BLOUNTVILLE TN		195.75
	7094	TRI CITY AIRPORT COMMISSION:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALBERT GORE JR IN BLOUNTVILLE TN		282.00

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1989				
MAY 16	7095	UCC REALTY CORP:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN W WARNER IN ROANOKE VA		$801.71
	7096	VAN DORN REALTY CORP:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DANIEL PATRICK MOYNIHAN IN NEW YORK NY		15,200.00
	7097	VINCEN. ILLUZZI:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JAMES M JEFFORDS IN MONTPELIER VT		1,300.00
	7098	VINCENT ILLUZZI:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JAMES M JEFFORDS IN MONTPELIER VT		1,300.00
	7099	W G MULLINS JR:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		SAM NUNN IN PERRY GA		1,000.00
	7100	WECS CORP:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN C DANFORTH IN SPRINGFIELD MO		912.00
	7101	14 WEST MIFFLIN STREET ASSOC:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN MADISON WI		2,350.00
	7102	WHEATON PLAZA REGIONAL SHOPPING CENTER:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PAUL S SARBANES IN WHEATON MD		1,604.17
MAY 18	7219	JAMES M JEFFORDS:		
		MAR. 1 - MAY 31, 1989:		
		MAY 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$894.98	
		MAR. 1-31: OPERATING EXPENSES	111.67	
		(MAR. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-79.54	
			-------------	927.11
	7220	JOHN D ROCKEFELLER IV:		
		MAR. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	7221	LEWINGER CO:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JEFF BINGAMAN IN ALBUQUERQUE NM		2,829.33
	7222	USDA SOIL CONSERVATION SERVICE:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		390.23
	7223	USDA SOIL CONSERVATION SERVICE:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		390.23
MAY 22	7333	ROBERT C BYRD:		
		APR. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		903.31
	7334	CITY CENTER ONE LTD:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HOWARD M METZENBAUM IN YOUNGSTOWN OH		811.50
	7335	CITY CENTER ONE LTD:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HOWARD M METZENBAUM IN YOUNGSTOWN OH		811.50
	7336	CITY CENTER ONE LTD:		
		MAR. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HOWARD M METZENBAUM IN YOUNGSTOWN OH	811.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-796.00	
			-------------	15.50
	7337	TOM HARKIN:		
		MAR. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	758.03	
		OPERATING EXPENSES	127.84	
			-------------	885.87
	7338	HOWELL HEFLIN:		
		MAY 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		883.88
	7339	TED STEVENS:		
		APR. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		115.87
	7340	USDA SOIL CONSERVATION SERVICE:		
		FEB. 1-28, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		390.23
	7341	USDA SOIL CONSERVATION SERVICE:		
		JAN. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		390.23

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1989				
MAY 22	7342	USDA SOIL CONSERVATION SERVICE:		
		NOV. 28 - DEC. 31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		$429.25
	7343	USDA SOIL CONSERVATION SERVICE:		
		NOV. 1-27, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		309.83
	7383	CHRISTOPHER S BOND:		
		APR. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$726.20	
		OPERATING EXPENSES	153.12	
			-------------	879.32
	7384	ROBERT C BYRD:		
		MAR. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE	164.07	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-106.82	
			-------------	57.25
	7385	ROBERT C BYRD:		
		JAN. 1 - MAR. 31, 1989:		
		MAR. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	903.31	
		OPERATING EXPENSES	153.32	
		(JAN. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-34.00	
			-------------	1,022.63
MAY 24	7500	BCE DEVELOPMENT PROPERTIES INC:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM L ARMSTRONG IN DENVER CO	2,462.44	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,438.65	
			-------------	23.79
MAY 25	7614	DEAN L HEINE:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TOM HARKIN IN SIOUX CITY IA		554.89
	7615	JOHN D ROCKEFELLER IV:		
		APR. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	7616	LIMBACH LIMBACH AND SUTTON:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PETE WILSON IN SAN FRANCISCO CA		14,006.62
	7617	VADA:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BROCK ADAMS IN VANCOUVER WA		275.00
MAY 26	7673	C XXII PROPERTIES:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT DOLE IN KANSAS CITY KS		914.00
	7674	INTERSTATE MANAGEMENT ASSOC:		
		JAN. 3 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOSEPH I LIEBERMAN IN HARTFORD CT		13,810.32
	7675	MOSBACHER ENERGY CO:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN HOUSTON TX		2,359.89
	7676	OBERNDORF PROPERTIES LTD:		
		OCT. 1-31, 1988:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM L ARMSTRONG IN DENVER CO	4,225.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-2,186.38	
			-------------	2,038.82
MAY 31	7771	3408 GOLF ROAD PARTNERSHIP:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN EAU CLAIRE WI		278.25
JUNE 8	8072	ROBERT W KASTEN JR:		
		APR. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		42.53
JUNE 9	8104	BANK BUILDING INC:		
		MAY 1-31, 1929:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HARRY REID IN CARSON CITY NV		823.06
	8106	ROBERT W KASTEN JR:		
		MAY 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		878.75
	8212	AMERITECH BUILDING:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN FLINT MI		822.88
	8213	BITTING BUILDING ASSOC:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	8214	CC AND F ASSET MANAGEMENT CO:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		J BENNETT JOHNSTON IN BATON ROUGE LA		1,880.00

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1989 JUNE 5	8215	CITY CENTER ONE LTD: —JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH	$811.50
	8216	CITY OF LANSING: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	384.00
	8217	CITY OF SEMINOLE: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	138.00
	8218	C XXII PROPERTIES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS	914.00
	8219	CONWAY PLAZA DEVELOPMENT CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA	822.24
	8220	EL PASO RENAISSANCE PARTNERSHIPS: APR. 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX	1,294.20
	8221	FIRST NATIONAL BANK: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS	523.58
	8222	FISCHER AND CO INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA	227 11
	8223	FOURTH NATIONAL BANK AND TRUST: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS	1,026.88
	8224	CHARLES F GREENWOOD: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK	921.00
	8225	GUARDIAN MANAGEMENT CO INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS	1,162.00
	8226	DAN HOGAN III: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK	2,767.00
	8227	IRON BLOCK ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI	5,451.98
	8228	JSL ENTERPRISES INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN JEFFERSON CITY MO	1,137.50
	8229	KELLOGG SQUARE PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN	7,836.20
	8230	LAW FACILITIES PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI	404.00
	8231	LEVINGER CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM	2,672.21
	8232	LIBERTY PROPERTY MANAGEMENT CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.98
	8233	MARCY PLAZA ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM	1,975.50
	8234	MINI MALL: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI	361.56
	8235	SELECT MANAGEMENT CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI	1,422.00
	8236	THORPE BROTHERS AGENCY: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN	8,137.86
	8237	WASHINGTON SQUARE BUILDING: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI	1,488.13

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1989			
JUNE 9	8238	WASHINGTON SQUARE BUILDING: APR. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI	$842.86
JUNE 12	8282	BUSBY MCELROY WERTH AND JABLONSKY ASSN: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO	752.28
	8283	COUNTY OF SAGINAW MI: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI	400.50
	8284	3409 GOLF ROAD PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI	276.28
	8285	INTERFIRST BANK HARLINGEN: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX	579.50
	8286	INTERFIRST BANK TYLER: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	880.00
	8287	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK	1,625.00
	8288	PLAZA PROFESSIONAL BUILDING: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS	343.24
	8289	PROPERTY CO OF AMERICA: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK	1,982.00
	8290	WEAR CO: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE	1,352.60
JUNE 15	8402	CALFOX INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,381.00
	8403	ERIC NAUHAUS: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,898.00
	8404	HIGGINS AVENUE PLAZA: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT	758.21
JUNE 16	8435	2675 E BROADWAY PARTNERSHIP: MAY 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ	2,621.88
	8436	LEWINGER CO: JUN 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE V DOMENICI IN ALBUQUERQUE NM	2,672.21
	8437	LEWINGER CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM	2,829.33
JUNE 19	8527	BAILEY ENERGY UTEX PROPERTIES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT	200.00
	8528	BAILEY ENERGY UTEX PROPERTIES: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT	200.00
	8529	CATHERINE BONHAM: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00
	8530	CENTURY CENTRE PARTNERS LTD: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,067.00
	8531	CIVIC MANAGEMENT INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	8532	E J BROWN TRUST: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	8533	EDIFICE LEX PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00

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1989 JUNE 19	8534	FEINSTEIN BROTHERS: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	$588.00
	8535	1ST BANK OF SOUTH DAKOTA TRUST: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD	1,449.30
	8536	FIRST FEDERAL SAVINGS AND LOAN: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	813.00
	8537	FIRST INTERSTATE BANK GILLETTE: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	280.00
	8538	40 NORTH CENTER PARTNERS: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	1,387.50
	8539	GASLIGHT PLAZA: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO	458.00
	8540	H AND R MANAGEMENT INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK	436.88
	8541	JOHNSON AND RAY INVESTMENT REALTY: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,180.00
	8542	INOUE HAWAII REALTY CORP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	1,028.75
	8543	INOUE HAWAII REALTY CORP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	1,004.86
	8544	K AND M RENTALS: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00
	8545	KOLL CENTER NEWPORT: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,738.00
	8546	KOLL CENTER NEWPORT: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	948.00
	8547	LEWISTON LAND CO: DEC. 1, 1988 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN LEWISTON ID	1,880.00
	8548	MARATHON US REALTIES INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR	3,968.50
	8549	STERLING L MASON: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID	457.88
	8550	STERLING L MASON: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID	232.75
	8551	MICKEL PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD	1,087.08
	8552	MOSELEY GROUP INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO	1,498.82
	8553	1003 MAIN STREET PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO	218.00
	8554	1128 PENNSYLVANIA STREET ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO	4,141.88
	8555	ROOSEVELT PLAZA PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	4,877.83
	8556	SECURITIES BUILDING CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT	830.34

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1989			
JUNE 19	8557	G KENT TAYLOR: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	$335.00
	8558	G KENT TAYLOR: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	8559	VADA: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA	275.00
	8560	WESTWOOD GATEWAY LTD: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA	7,389.20
JUNE 20	8599	AMERICAN NATIONAL BANK: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY	584.38
	8600	ARABUS: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY	389.88
	8601	BCE DEVELOPMENT PROPERTIES INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO	2,438.65
	8602	BUFFALO BILL VILLAGE INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY	517.15
	8603	CAPITAL ONE CENTER: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	581.26
	8604	COLORADO NATIONAL BANK PUEBLO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	8605	COONEY SINGER PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	8606	CRADDOCK DEVELOPMENT CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	8607	EQUITABLE LIFE ASSURANCE SOCIETY: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX	5,207.92
	8608	H AND R MANAGEMENT INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	436.88
	8609	KEOUGH PROPERTIES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT	516.96
	8610	LEWISTON LAND CO: DEC. 1, 1988 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON ID	2,100.00
	8611	MISSOULA BANK OF MONTANA: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	624.00
	8612	MYHRE ADVERTISING: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00
	8613	WILLIAM K SAHR: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD	810.00
	8614	SILVER BOW CENTER INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT	415.38
	8615	HUGH M SPALL: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	725.00
JUNE 21	8669	CHESSIE FEDERAL CREDIT UNION: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN CUMBERLAND MD	412.50
	8670	COOPER URBAN RENEWAL PARTNERS: APR. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ	4,980.96

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1989				
JUNE 21	8671	COURTHOUSE TOWER:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB GRAHAM IN MIAMI FL		$1,170.85
	8672	CRADDOCK DEVELOPMENT CO:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO		515.19
	8673	14 WEST MIFFLIN STREET ASSOC:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN MADISON WI		1,175.00
	8674	RICHARD L GATES JR:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN B BREAUX IN ALEXANDRIA LA		1,630.00
	8675	GENERAL GROWTH MANAGEMENT CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TOM HARKIN IN CEDAR RAPIDS IA		1,116.00
	8676	KEY WEST PROFESSIONAL CENTER:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN FORT MYERS FL		3,033.33
	8677	INTERSTATE MANAGEMENT ASSOC:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOSEPH I LIEBERMAN IN HARTFORD CT		3,460.25
	8678	MILAM BUILDING:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN SAN ANTONIO TX		1,352.06
	8679	MTS CONDOMINIUM ASSOC:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MAX BAUCUS IN BILLINGS MT		1,050.29
	8680	RIBEIRO CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HARRY REID IN LAS VEGAS NV	$8,148.23	
		MAY 1-31: (LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,014.00	
			-------------	4,134.23
	8681	WATERSIDE OFFICE ASSOC:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CHARLES S ROBB IN NORFOLK VA		2,949.80
	8682	WECS CORP:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN C DANFORTH IN SPRINGFIELD MO		912.00
	8704	MELLON BANK:		
		JAN. 1 - APR. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM V ROTH JR IN GEORGETOWN DE	1,980.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,776.68	
			-------------	203.32
JUNE 23	8724	TRENT LOTT:		
		MAR. 1 - MAY 31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		267.84
	8725	ROBERT W KASTEN JR:		
		JUN. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE FOR THE SENATORS HOME STATE		878.75
JUNE 26	8766	CHARLES F GREENWOOD:		
		APR. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DON NICKLES IN PONCA CITY OK		642.30
	8868	KENT CONRAD:		
		MAY 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		450.00
	8870	COOPER URBAN RENEWAL PARTNERS:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		FRANK R LAUTENBERG IN CAMDEN NJ		2,490.33
	8871	PATRICK J LEAHY:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,892.00	
		APR. 1 - MAY 31: OPERATING EXPENSES	245.85	
			-------------	3,137.85
	8872	MERCHANTS AND MARINE BANK:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TRENT LOTT IN PASCAGOULA MS		550.00
	8873	RAY C PECOR JR:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PATRICK J LEAHY IN BURLINGTON VT		3,312.84
JUNE 27	8928	ALBANY HISTORIC PROPERTIES LTD:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WYCHE FOWLER JR IN ALBANY GA		436.00

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1989 JUNE 27	8929	BOXWOOD ASSOC: MAY 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA	$1,064.54
	8930	IMPERIAL ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	8931	JAMES M JEFFORDS: MAR. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	894.98
	8932	101 THORNTON BUILDING: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA	291.67
	8933	RANKIN: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	456.00
	8934	TRI CITY AIRPORT COMMISSION: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	282.00
	8935	TEN PRYOR STREET BUILDING LTD: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	3,915.00
	8936	WASHINGTON SQUARE BUILDING: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI	1,468.13
JUNE 28	8988	AMERICAN NATIONAL BANK: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY	584.38
	8989	AUSTIN SOUTH 1 LIMITED: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL	2,350.87
	8990	BALTIMORE BOULEVARD ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD	1,736.00
	8991	C P BUFFINGTON: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	884.00
	8992	C AND A ENTERPRISES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	8993	CITY OF BIDDEFORD: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME	455.33
	8994	COMMONWEALTH OF MASSACHUSETTS: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	8,840.48
	8995	COURTEOUS SERVICES INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.93
	8996	C RICHARD DANIEL RENTALS: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	736.25
	8997	JED C DESMOND: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	8998	DOMINION BANK NATIONAL ASSN: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	881.40
	8999	GATEWAY ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	9000	GATEWAY ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	948.73
	9001	STEPHEN S GEORGE: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00
	9002	MEGA REALTY TRUST: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,487.88

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1989				
JUNE 28	9003	HUNDAL AND CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ		$4,800.00
	9004	VINCENT ILLUZZI: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT		1,300 00
	9005	INTERSTATE MANAGEMENT ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH I LIEBERMAN IN HARTFORD CT		3,480.25
	9006	JUDITH V JAMES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH		215.00
	9007	KENNEBEC SAVINGS BANK: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME		800.00
	9008	KEY WEST PROFESSIONAL CENTER: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL		3,033.33
	9009	JUSTIN LINDHOLM: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT		1,354.17
	9010	MARYLAND PORT ADMINISTRATION: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD		3,800.03
	9011	METROPOLITAN LIFE INSURANCE CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL		2,635.00
	9012	W G MULLINS JR: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA		500.00
	9013	PETTINATO REALTY CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA		200.00
	9014	30 AIRPORT ROAD PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN SOUTH BURLINGTON VT		1,620.00
	9015	TRI CITY AIRPORT COMMISSION: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN		195.75
	9016	DANIEL J WALKER: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		275.00
	9017	WATERSIDE OFFICE ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA		1,474.80
JUNE 29	9080	ROBERT C BYRD: APR. 1 - JUN. 30, 1989:		
		MAY 1 - JUN. 30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$1,806.62	
		APR. 1 - MAY 31: OPERATING EXPENSES	110.70	
			-------------	1,917.32
	9081	CITIZENS DEVELOPMENT OF ONEONTA INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY		1,125.00
	9082	COURT PLAZA ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN HACKENSACK NJ		1,193.33
	9083	DELFORD MCKNIGHT: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY		822.50
	9084	JOE GRAVES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY		1,170.77
	9085	ALEXANDER C GRIMES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE MD		350.00
	9086	GUARANTY BUILDING: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY		1,354.37
	9087	HOWELL HEFLIN: JUN. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	983.89	
		OPERATING EXPENSES	114.55	
			-------------	1,098.44

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1989 JUNE 29	9088	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL		$400.00
	9089	JUDITH V JAMES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH		215.00
	9090	JA VA INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA		199.00
	9091	JAMES M JEFFORDS: APR. 1 - JUN. 30, 1989: JUN. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$894.98	
		APR. 1 - MAY 31: OPERATING EXPENSES	182.48	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-78.20	
			-------------	999.26
	9092	JEFFREY MANAGEMENT CORP: MAY 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY	45,500.00	
		(MAY 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-21,158.07	
			-------------	24,341.93
	9093	LEE A EVERHART AND CO INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL		6,500.00
	9094	MELLON BANK: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE		495.00
	9095	MILLIKEN ASSOC LTD PARTNERSHIP: MAY 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA		1,576.38
	9096	NINTH AVENUE OFFICE PLAZA: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN PENSACOLA FL		325.00
	9097	111 BAPTIST STREET PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD		457.41
	9098	145 STATE STREET TRUST: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.38
	9099	PADUCAH HOUSING ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY		433.00
	9100	PARK PLAZA LTD PARTNERSHIP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA		875.00
	9101	PUTNAM PARK ASSOC: FEB. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN WETHERSFIELD CT		28,666.68
	9102	PROPERTY MANAGEMENT SYSTEMS: MAY 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ		16,678.00
	9103	227 GROUP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		525.00
	9104	TPC INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH		1,868.86
	9105	UCC REALTY CORP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA		901.71
	9106	VAN DORN REALTY CORP: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY		15,200.00
	9168	WHEATON PLAZA REGIONAL SHOPPING CENTER: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD		1,604.17
JUNE 30	9185	MOSBACHER ENERGY CO: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX		2,359.89
JULY 11	9303	BOB PACKWOOD: MAY 1 - JUN. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		4,000.00

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1989				
JULY 11	9379	BANK BUILDING INC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		$623.05
	9380	COUNTY OF SAGINAW MI: MAY 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	9381	DEAN L MEINE: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		654.89
	9382	GLENPOINTE ASSOC: OCT. 1, 1988 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TEANECK NJ		1,200.00
	9383	JOHN D ROCKEFELLER IV: MAY 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	9384	NEFF ENTERPRISES: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN HARRISONBURG VA		466.13
JULY 12	9430	SIXTH AND CHURCH LTD: MAY 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN		2,762.84
	9431	TOM HARKIN: APR. 1 - MAY 31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,518.06
JULY 13	9491	BRENT BOYLES: MAY 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN J DIXON IN E ST LOUIS IL		916.89
	9492	THAD COCHRAN: APR. 1 - MAY 31, 1989:		
		MAY 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$676.47	
		APR. 1-30: OPERATING EXPENSES	181.05	
			-------------	857.52
	9493	C XXII PROPERTIES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		914.00
	9494	EL PASO RENAISSANCE PARTNERSHIPS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX		431.40
	9495	FOURTH NATIONAL BANK AND TRUST: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,026.88
	9496	RICHARD L GATES JR: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN B BREAUX IN ALEXANDRIA LA		815.00
	9497	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY: MAR. 1 - MAY 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN COLUMBUS MS		707.25
	9498	KELLOGG SQUARE PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,835.20
	9499	TRENT LOTT: MAR. 10 - JUN. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,580.00
	9500	MARCY PLAZA ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM		1,975.50
	9501	MILAM BUILDING: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX		676.04
	9502	THORPE BROTHERS AGENCY: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.98
JULY 18	9630	BCE DEVELOPMENT PROPERTIES INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO		2,438.65
	9631	BOXWOOD ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA		532.27
	9632	CITY OF BIDDEFORD: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		485.33

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1989 JULY 19	9633	COLORADO NATIONAL BANK PUEBLO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	$225.11
	9634	COONEY SINGER PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	9635	CRADDOCK DEVELOPMENT CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	9636	DELFORD MCKNIGHT: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	9637	E J BROWN TRUST: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	9638	FEINSTEIN BROTHERS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	9639	G KENT TAYLOR: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	9640	GATEWAY ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	9641	JOE GRAVES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	9642	H AND R MANAGEMENT INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	436.88
	9643	HUGH M SPALL: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	725.00
	9644	JA VA INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	9645	KOLL CENTER NEWPORT: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	946.00
	9646	LIMBACH LIMBACH AND SUTTON: JUN. 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA	14,005.62
	9647	MISSOULA BANK OF MONTANA: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	624.00
	9648	MTS CONDOMINIUM ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050.29
	9649	NEFF ENTERPRISES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN HARRISONBURG VA	486.13
	9650	RANKIN: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	456.00
	9651	RIBEIRO CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV	4,014.00
	9652	WILLIAM K SAHR: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD	810.00
	9653	SALEM SAXON AND NIELSON: MAY 1 - JUN. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TAMPA FL	1,080.86
	9654	STERLING L MASON: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID	232.75
	9655	STERLING L MASON: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID	457.85

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1989			
JULY 19	9856	TEN PRYOR STREET BUILDING LTD: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	$3,915.00
	9857	UCC REALTY CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	901.71
	9858	VADA: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA	275.00
	9859	VAN DORN REALTY CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK NY	15,200.00
	9860	1003 MAIN STREET PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO	219.00
JULY 20	9849	ALBANY HISTORIC PROPERTIES LTD: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA	435.00
	9850	AMERICAN NATIONAL BANK: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY	584.38
	9851	AMERICAN NATIONAL BANK: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY	584.34
	9852	ARABUS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY	389.88
	9853	AUSTIN COMPANIES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL	2,350.67
	9854	BALTIMORE BOULEVARD ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD	1,738.00
	9855	CATHERINE BONHAM: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	290.00
	9856	C AND A ENTERPRISES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	9857	CHESSIE FEDERAL CREDIT UNION: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN CUMBERLAND MD	463.58
	9858	C P BUFFINGTON: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	984.00
	9859	CAPITAL ONE CENTER: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	581.28
	9860	CENTURY CENTRE PARTNERS LTD: JUL. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,067.00
	9861	CITIZENS DEVELOPMENT OF ONEONTA INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY	1,125.00
	9862	CIVIC MANAGEMENT INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	9863	COMMONWEALTH OF MASSACHUSETTS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA	9,840.48
	9864	COOPER URBAN RENEWAL PARTNERS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ	2,490.33
	9865	COURTEOUS SERVICES INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.83
	9866	C RICHARD DANIEL RENTALS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	738.25

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1989 JULY 20	9867	JED C DESMOND: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	$440.00
	9868	DOMINION BANK NATIONAL ASSN: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	581.40
	9869	EDIFICE LEX PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	9870	LEE A EVERHART AND CO INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	6,500.00
	9871	FIRST FEDERAL SAVINGS AND LOAN: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	513.00
	9872	FIRST INTERSTATE BANK GILLETTE: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	280.00
	9873	GATEWAY ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	946.73
	9874	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN COLUMBUS MS	235.75
	9875	GUARANTY BUILDING: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	9876	H AND R MANAGEMENT INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK	436.88
	9877	HEGA REALTY TRUST: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,497.88
	9878	HIGGINS AVENUE PLAZA: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT	758.21
	9879	HUNDAL AND CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	9880	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	400.00
	9881	VINCENT ILLUZZI: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,300.00
	9882	IMPERIAL ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	9883	INOUE HAWAII REALTY CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	1,004.68
	9884	INOUE HAWAII REALTY CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	1,026.75
	9885	JUDITH V JAMES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN NH	215.00
	9886	JUDITH V JAMES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN NH	215.00
	9887	JOHNSON AND RAY INVESTMENT REALTY: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,150.00
	9888	K AND M RENTALS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00
	9889	KEOUGH PROPERTIES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT	516.98

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1989 JULY 20	9890	KENNEBEC SAVINGS BANK: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME	$800.00
	9891	KEY WEST PROFESSIONAL CENTER: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL	3,033.33
	9892	KOLL CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,736.00
	9893	JUSTIN LINDHOLM: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT	1,354.17
	9894	MELLON BANK: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	495.00
	9895	MERCHANTS AND MARINE BANK: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN PASCAGOULA MS	550.00
	9896	METROPOLITAN LIFE INSURANCE CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL	2,635.00
	9897	MICKEL PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD	1,067.08
	9898	MILLIKEN ASSOC LTD PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	788.19
	9899	ERIC NAUHAUS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ	2,898.00
	9900	PADUCAH HOUSING ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	9901	PARK PLAZA LTD PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	875.00
	9902	RAY C PECOR JR: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,312.84
	9903	PETTINATO REALTY CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	9904	PROPERTY MANAGEMENT SYSTEMS: MAY 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN NEWARK NJ	25,017.00
	9905	ROOSEVELT PLAZA PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	4,877.33
	9906	SECURITIES BUILDING CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT	830.24
	9907	SIXTH AND CHURCH LTD: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	1,381.42
	9908	G KENT TAYLOR: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	9909	TPC INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	9910	TRI CITY AIRPORT COMMISSION: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	188.75
	9911	TRI CITY AIRPORT COMMISSION: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	282.00
	9912	DANIEL J WALKER: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	275.00

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1989				
JULY 20	9813	WATERSIDE OFFICE ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA		$1,474.90
	9814	ALAN WEITZMAN: JUN. 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		3,178.56
	9815	WESTWOOD GATEWAY LTD: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA		7,389.20
	9816	WHEATON PLAZA REGIONAL SHOPPING CENTER: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD		1,604.17
	9817	YORK FAMILY PROPERTIES: MAR. 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC		9,213.75
	9818	1ST BANK OF SOUTH DAKOTA TRUST: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD		1,449.33
	9819	30 AIRPORT ROAD PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN SOUTH BURLINGTON VT		1,820.00
	9820	40 NORTH CENTER PARTNERS: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ		1,397.50
	9821	101 THORNTON BUILDING: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA		291.67
	9822	111 BAPTIST STREET PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD		457.41
	9823	145 STATE STREET TRUST: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA		1,241.38
	9824	227 GROUP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME		525.00
	9825	2675 E BROADWAY PARTNERSHIP: JUN. 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ	$2,636.66	
		(JUN. 1-30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,310.83	
			-------------	1,325.83
JULY 21	10079	AMERITECH BUILDING: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822.66
	10080	BITTING BUILDING ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	10081	BRENT BOYLES: MAY 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN EAST ST LOUIS IL		916.95
	10082	CC AND F ASSET MANAGEMENT CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	10083	CENTER LINE PUBLIC SCHOOLS: MAY 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN MI		1,350.00
	10084	CHARLES F GREENWOOD: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		821.00
	10085	CITY CENTER ONE LTD: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH		811.50
	10086	CITY OF LANSING: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI		394.00
	10087	CONWAY PLAZA DEVELOPMENT CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	10088	DEAN L MEINE: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		564.88

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1989				
JULY 21	10089	EQUITABLE LIFE ASSURANCE SOCIETY: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN DALLAS TX		$4,507.92
	10090	FIRST NATIONAL BANK: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	10091	GENERAL GROWTH MANAGEMENT CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA		558.00
	10092	GUARDIAN MANAGEMENT INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,162.00
	10093	INTERFIRST BANK HARLINGEN: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		579.50
	10094	INTERFIRST BANK TYLER: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX		550.00
	10095	IRON BLOCK ASSOC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI		5,451.56
	10096	LAW FACILITIES PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI		404.00
	10097	LIBERTY PROPERTY MANAGEMENT CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK		2,421.98
	10098	MINI MALL: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		381.58
	10099	MOSELEY GROUP INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,498.52
	10100	MYERS FAMILIES: MAY 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL SIMON IN SPRINGFIELD IL		5,512.50
	10101	PLAZA PROFESSIONAL BUILDING: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS		343.24
	10102	PROPERTY CO OF AMERICA: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,962.00
	10103	SELECT MANAGEMENT CO: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		1,422.00
	10104	WASHINGTON SQUARE BUILDING: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		1,466.13
	10105	WECS CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		912.00
	10106	14 WEST MIFFLIN STREET ASSOC: JUN. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MADISON WI		1,175.00
	10107	3409 GOLF ROAD PARTNERSHIP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI		276.25
JULY 24	10121	GASLIGHT PLAZA: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO		458.00
JULY 25	10159	BAILEY ENERGY UTEX PROPERTIES: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	10160	CALFOX INC: FEB. 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	$51,287.00	
		(FEB. 1 - JUN. 30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-41,905.00	
			-------------	9,382.00

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1989				
JULY 25	10161	DAN HOGAN III: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK		$2,825.00
	10162	SEHED INVESTMENT GROUP: APR. 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC		4,893.28
JULY 26	10253	TED STEVENS: JUN. 1 - JUL. 31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		1,373.00
JULY 28	10392	SAM MAY: JUN. 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME		852.80
JULY 31	10590	BANK BUILDING INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623.06
	10649	ROBERT W KASTEN JR: JUL. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		876.75
	10650	ROBERT W KASTEN JR: APR. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$148.21 -122.29 -------------	25.92
	10651	ROBERT W KASTEN JR: MAR. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	116.25 -36.92 -------------	79.33
	10652	ROBERT W KASTEN JR: APR. 1-30, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	122.29 -42.53 -------------	79.76
	10679	GSA: OCT. 1, 1988 - MAR. 31, 1989: CHARGES FOR PROCUREMENT OF FURNITURE AND FURNISHINGS AND USE CHARGES FOR EQUIPMENT FOR SENATORS OFFICES IN HOME STATES		128,734.00
AUG. 9	10778	ABQ DEVELOPMENT CORP: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN ALBUQUERQUE NM		2,629.33
	10779	BITTING BUILDING ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	10780	BUSBY MCELROY WERTH AND JABLONSKY ASSN: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		782.25
	10781	BUFFALO BILL VILLAGE INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		517.15
	10782	CC AND F ASSET MANAGEMENT CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	10783	CONWAY PLAZA DEVELOPMENT CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO IA		822.24
	10784	COUNTY OF SAGINAW MI: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	10785	C XXII PROPERTIES: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY KS		914.00
	10786	EL PASO RENAISSANCE PARTNERSHIPS: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN EL PASO TX		431.40
	10787	FIRST NATIONAL BANK: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY KS		523.58
	10788	FISCHER AND CO INC: JUL. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11
	10789	FOURTH NATIONAL BANK AND TRUST: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA KS		1,028.88

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1989				
AUG. 9	10790	GENERAL GROWTH MANAGEMENT CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TOM HARKIN IN CEDAR RAPIDS IA		$888.00
	10791	GUARDIAN MANAGEMENT INC:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE KS		1,162.00
	10792	DAN HOGAN III:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DAVID L BOREN IN OKLAHOMA CITY OK		2,925.00
	10793	MARCY PLAZA ASSOC:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JEFF BINGAMAN IN SANTA FE NM		1,875.50
	10794	MILAM BUILDING:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN SAN ANTONIO TX		876.04
	10795	MOSBACHER ENERGY CO:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN HOUSTON TX		2,389.89
	10796	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DAVID L BOREN IN TULSA OK		1,625.00
	10797	THORPE BROTHERS AGENCY:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DAVID DURENBERGER IN MINNEAPOLIS MN		8,137.88
	10798	TED STEVENS:		
		JUL. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$800.00	
		OPERATING EXPENSES	245.21	
			-------------	1,045.21
	10799	WEAR CO:		
		JUN. 1 - JUL. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT KERREY IN OMAHA NE		3,963.96
	10800	WEAR CO:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT KERREY IN OMAHA NE		1,981.98
	10801	1129 PENNSYLVANIA STREET ASSOC:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TIMOTHY E WIRTH IN DENVER CO		8,283.30
AUG. 10	10924	CHRISTOPHER S BOND:		
		MAY 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		726.20
	10925	CHRISTOPHER S BOND:		
		MAY 10-27, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE		51.21
	10926	CHRISTOPHER S BOND:		
		JUN. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		726.20
	10927	CHRISTOPHER S BOND:		
		JUN. 14-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS		
		HOME STATE		85.70
	10928	MARATHON US REALTIES INC:		
		JUL. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB PACKWOOD IN PORTLAND OR		3,978.00
AUG. 14	11051	1ST BANK OF SOUTH DAKOTA TRUST:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		THOMAS A DASCHLE IN SIOUX FALLS SD		1,449.33
	11052	40 NORTH CENTER PARTNERS:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DENNIS DECONCINI IN MESA AZ		1,387.50
	11053	1003 MAIN STREET PARTNERSHIP:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
	11054	2875 E BROADWAY PARTNERSHIP:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN MCCAIN IN TUCSON AZ		1,310.83
	11055	AMERICAN NATIONAL BANK:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	11056	AMERICAN NATIONAL BANK:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	11057	ARABUS:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN LARAMIE WY		389.88

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1989 AUG. 14	11058	BCE DEVELOPMENT PROPERTIES INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO	$2,438.85
	11059	CAPITAL ONE CENTER: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	581.26
	11060	CATHERINE BONHAM: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO	280.00
	11061	CIVIC MANAGEMENT INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	11062	COLORADO NATIONAL BANK PUEBLO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	11063	COONEY SINGER PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	11064	CRADDOCK DEVELOPMENT CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	11065	E J BROWN TRUST: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	11066	EDIFICE LEX PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY	420.00
	11067	FEINSTEIN BROTHERS: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD	585.00
	11068	FIRST FEDERAL SAVINGS AND LOAN: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	513.00
	11069	G KENT TAYLOR: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	11070	G KENT TAYLOR: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	305.00
	11071	H AND R MANAGEMENT INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	436.88
	11072	HIGGINS AVENUE PLAZA: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT	758.21
	11073	HUGH M SPALL: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	725.00
	11074	INOUE HAWAII REALTY CORP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	1,028.75
	11075	INOUE HAWAII REALTY CORP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	1,004.65
	11076	K AND M RENTALS: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00
	11077	KEOUGH PROPERTIES: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT	516.98
	11078	KOLL CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	946.00
	11079	KOLL CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA	3,736.00
	11080	MTS CONDOMINIUM ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,080.28

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1989				
AUG. 14	11081	NICKEL PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD		$1,067.08
	11082	MISSOULA BANK OF MONTANA: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT		624.00
	11083	MYHRE ADVERTISING: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT		1,143.00
	11084	RIBEIRO CORP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,014.00
	11085	ROOSEVELT PLAZA PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ		4,877.33
	11086	SECURITIES BUILDING CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN BILLINGS MT		830.24
	11087	STERLING L MASON: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		232.75
	11088	STERLING L MASON: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID		457.85
	11089	WESTWOOD GATEWAY LTD: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA		7,389.20
	11090	WILLIAM K SAHR: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD		810.00
AUG. 17	11148	GASLIGHT PLAZA: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO (JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	$916.66 -458.00 -------------	458.66
AUG. 18	11243	ALAN WEITZMAN: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD		1,589.28
	11244	ALBANY TOWERS: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA		435.00
	11245	AUSTIN COMPANIES: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.67
	11246	BOXWOOD ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA		532.27
	11247	BUSBY MCELROY WERTH AND JABLONSKY ASSN: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		752.25
	11248	C P BUFFINGTON: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL		984.00
	11249	CITY OF BIDDEFORD: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME		485.33
	11250	COMMONWEALTH OF MASSACHUSETTS: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN BOSTON MA		9,840.48
	11251	COOPER URBAN RENEWAL PARTNERS: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ		2,490.33
	11252	COURTEOUS SERVICES INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD		332.93
	11253	DANIEL J WALKER: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME		275.00
	11254	EAGLE HOTEL REALTY TRUST: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH		3,180.83

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1989 AUG. 18	11255	ERIC NAUHAUS: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ......................... (JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)..	$6,231.75 -2,698.00 -------------	$3,533.75
	11256	GATEWAY ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME...................................		1,044.45
	11257	GATEWAY ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME...................................		946.73
	11258	HEGA REALTY TRUST: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME...................... (JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)..	3,329.48 -1,497.88 -------------	1,831.60
	11259	IMPERIAL ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY...................................		1,165.00
	11260	INTERFIRST BANK TYLER: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX...		550.00
	11261	JED C DESMOND: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME................................		440.00
	11262	JOE GRAVES: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY...........................		1,170.77
	11263	JUSTIN LINDHOLM: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT....................................		1,354.17
	11264	KENNEBEC SAVINGS BANK: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA ME.....................................		800.00
	11265	KEY WEST PROFESSIONAL CENTER: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL...		3,033.33
	11266	LEE A EVERHART AND CO INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL.......................................		6,500.00
	11267	MARYLAND PORT ADMINISTRATION: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD.................................		7,800.06
	11268	MERCHANTS AND MARINE BANK: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN PASCAGOULA MS..		550.00
	11269	METROPOLITAN LIFE INSURANCE CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL..		2,635.00
	11270	MOSELEY GROUP INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO...............................		1,496.82
	11271	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK..		1,625.00
	11272	PADUCAH HOUSING ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY.............................		433.00
	11273	PLAZA PROFESSIONAL BUILDING: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS..		343.24
	11274	RANKIN: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA.....................................		456.00
	11275	REALTY MANAGEMENT CO OF SOUTH JERSEY: JUN. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MARLTON NJ...		9,762.51
	11276	SAM MAY: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME...................................		426.40

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1989 AUG. 18	11277	SIXTH AND CHURCH LTD: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	$1,381.42
	11278	STEPHEN S GEORGE: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	850.00
	11279	TEN PRYOR STREET BUILDING LTD: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	3,915.00
	11280	VINCENT ILLUZZI: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,300.00
	11281	101 THORNTON BUILDING: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA	291.67
	11282	227 GROUP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME	525.00
	11283	30 AIRPORT ROAD PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN SOUTH BURLINGTON VT	1,820.00
AUG. 21	11307	CITY OF SEMINOLE: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	1,358.50
	11308	SILVER BOW CENTER INC: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT	832.76
AUG. 23	11369	BAILEY ENERGY UTEX PROPERTIES: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT	200.00
	11370	111 BAPTIST STREET PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD	457.41
	11371	CENTURY CENTRE PARTNERS LTD: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA	5,067.00
	11372	CITIZENS DEVELOPMENT OF ONEONTA INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY	1,125.00
	11373	CALFOX INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,492.00
	11374	C AND A ENTERPRISES: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	11375	DOMINION BANK NATIONAL ASSN: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	561.40
	11376	FIRST INTERSTATE BANK GILLETTE: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY	250.00
	11377	GUARANTY BUILDING: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	11378	H AND R MANAGEMENT INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK	436.88
	11379	HOWELL HEFLIN: AUG. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	983.89
	11380	HALL ASSOC INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	901.71
	11381	JA VA INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES BARRE PA	199.00
	11382	MELLON BANK: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	485.00

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1989				
AUG. 23	11383	PARK PLAZA LTD PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA		$875.00
	11384	SEHED INVESTMENT GROUP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC		1,223.32
	11385	TPC INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH		1,866.66
	11386	VADA: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA		275.00
	11387	YORK FAMILY PROPERTIES: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC		1,842.75
	11388	WHEATON PLAZA REGIONAL SHOPPING CENTER: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD		1,804.17
AUG. 25	11569	1129 PENNSYLVANIA STREET ASSOC: MAR. 1 - JUN. 30, 1989: MAR. 1-31, JUN. 1-30: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO	$8,383.30	
		(MAR. 1-31, JUN. 1-30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-8,283.30	
			-------------	100.00
	11570	SUTTER STREET PROPERTIES: AUG. 4-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA		7,578.75
AUG. 28	11652	BANK BUILDING INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623.05
	11653	GENDRON BROTHERS ASSOC: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME		3,258.34
	11654	HOWELL HEFLIN: JUL. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983.89
AUG. 29	11717	JOHN D ROCKEFELLER IV: JUN. 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,083.00
	11718	JOSEPH I LIEBERMAN: JUL. 1 - AUG. 31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		4,400.00
AUG. 30	11797	AMERITECH BUILDING: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI		822.66
	11798	AUSTIN COMPANIES: APR. 8-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		1,802.18
	11799	BALTIMORE BOULEVARD ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		1,738.00
	11800	CITY OF LANSING: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI		384.00
	11801	COUNTY OF SAGINAW MI: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW MI		400.50
	11802	DEAN L MEINE: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		554.88
	11803	DELFORD MCKNIGHT: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY		822.50
	11804	DOWNRIVER COMMUNITY CONFERENCE: MAY 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SOUTHGATE MI		1,440.00
	11805	EAGLE HOTEL REALTY TRUST: MAY 1 - JUL. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD NH		9,541.86
	11806	FISCHER AND CO INC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11

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1989				
AUG. 30	11807	3409 GOLF ROAD PARTNERSHIP:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN EAU CLAIRE WI		$276.25
	11808	HUNDAL AND CO:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BILL BRADLEY IN UNION NJ		4,800.00
	11809	INTERSTATE MANAGEMENT ASSOC:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOSEPH I LIEBERMAN IN HARTFORD CT		3,478.53
	11810	JEFFREY MANAGEMENT CORP:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALFONSE DAMATO IN NEW YORK NY		44,850.39
	11811	NINTH AVENUE OFFICE PLAZA:		
		JUN. 1 - JUL. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN PENSACOLA FL		650.00
	11812	PATRICK J LEAHY:		
		JUN. 1 - AUG. 31, 1989:		
		JUL. 1 - AUG. 31: RENTAL OF MOBILE OFFICE IN THE		
		SENATORS HOME STATE	$1,928.00	
		JUN. 1 - JUL. 31: OPERATING EXPENSES	338.89	
			-------------	2,266.89
	11813	PETTINATO REALTY CO:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN HEINZ IN SCRANTON PA		200.00
	11814	RAY C PECOR JR:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PATRICK J LEAHY IN BURLINGTON VT		3,012.84
	11815	SALEM SAXON AND NIELSON:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB GRAHAM IN TAMPA FL		540.33
	11816	145 STATE STREET TRUST:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN F KERRY IN SPRINGFIELD MA		1,241.38
	11817	WATERSIDE OFFICE ASSOC:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CHARLES S ROBB IN NORFOLK VA		1,474.90
	11818	14 WEST MIFFLIN STREET ASSOC:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HERBERT H KOHL IN MADISON WI		1,175.00
	11819	W G MULLINS JR:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		SAM NUNN IN PERRY GA		1,000.00
	11820	WECS CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN C DANFORTH IN SPRINGFIELD MO		912.00
	11821	V HAWLEY SMITH JR:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CONNIE MACK IN JACKSONVILLE FL		1,187.50
AUG. 31	11897	ROBERT C BYRD:		
		MAY 1 - JUL. 31, 1989:		
		JUL. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	903.31	
		MAY 1 - JUN. 30: OPERATING EXPENSES	124.22	
			-------------	1,027.53
	11987	ABQ DEVELOPMENT CORP:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PETE V DOMENICI IN ALBUQUERQUE NM		5,344.42
	11988	ABQ DEVELOPMENT CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JEFF BINGAMAN IN ALBUQUERQUE NM		2,629.33
	11989	CITY CENTER ONE LTD:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		HOWARD M METZENBAUM IN YOUNGSTOWN OH		811.50
	11990	THAD COCHRAN:		
		MAY 1 - AUG. 31, 1989:		
		JUN. 1 - AUG. 31: RENTAL OF MOBILE OFFICE IN THE		
		SENATORS HOME STATE	2,029.41	
		MAY 1 - JUL. 31: OPERATING EXPENSES	928.89	
			-------------	2,958.30
	11991	MYHRE ADVERTISING:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MAX BAUCUS IN HELENA MT		1,143.00
	11992	SELECT MANAGEMENT CO:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		DONALD W RIEGLE JR IN WARREN MI		1,422.00

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1989				
AUG. 31	11993	USDA SOIL CONSERVATION SERVICE:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		$515.68
	11994	USDA SOIL CONSERVATION SERVICE:		
		JUL. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		515.68
	11995	USDA SOIL CONSERVATION SERVICE:		
		JUN. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		515.68
	11996	USDA SOIL CONSERVATION SERVICE:		
		MAY 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT W KASTEN JR IN MADISON WI		515.68
SEPT 8	12132	KENT CONRAD:		
		JUL. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		350.00
	12133	JOHNSON AND RAY INVESTMENT REALTY:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MARK O HATFIELD IN SALEM OR		3,150.00
	12134	L AND S BUILDING:		
		APR. 1 - AUG. 31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN D ROCKEFELLER IV IN CHARLESTON WV	$12,100.00	
		(APR. 1 - MAY 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,750.00	
			-------------	7,350.00
	12135	MARATHON US REALTIES INC:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		BOB PACKWOOD IN PORTLAND OR		3,985.50
	12136	TOM HARKIN:		
		JUN. 1-30, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		759.03
	12137	TOM HARKIN:		
		JUL. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		759.03
	12138	TOM HARKIN:		
		MAY 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		533.71
	12139	TOM HARKIN:		
		MAR. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE	214.34	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-127.84	
			-------------	86.50
	12140	TOM HARKIN:		
		JUN. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		215.59
	12141	BOB PACKWOOD:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		4,000.00
SEPT 14	12307	TOM HARKIN:		
		APR. 1-30, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		387.91
	12308	TOM HARKIN:		
		JUL. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		196.15
SEPT 15	12356	ROBERT C BYRD:		
		JUN. 1 - AUG. 31, 1989:		
		AUG. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	903.31	
		JUN. 1 - JUL. 31: OPERATING EXPENSES	214.67	
		(JUN. 1-30: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-56.22	
			-------------	1,061.76
	12357	CC AND F ASSET MANAGEMENT CO:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		J BENNETT JOHNSTON IN BATON ROUGE LA		1,550.00
	12358	CONWAY PLAZA DEVELOPMENT CO:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CHARLES E GRASSLEY IN WATERLOO IA		822.24
	12359	EL PASO RENAISSANCE PARTNERSHIPS:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		PHIL GRAMM IN EL PASO TX		431.40
	12360	FOURTH NATIONAL BANK AND TRUST:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROBERT DOLE IN WICHITA KS		1,028.88
	12361	RICHARD L GATES JR:		
		AUG. 1-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JOHN B BREAUX IN ALEXANDRIA LA		835.00

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1989			
SEPT 15	12362	GENERAL GROWTH MANAGEMENT CORP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN CEDAR RAPIDS IA	$558.00
	12363	DAN HOGAN III: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY OK	2,925.00
	12364	INTERFIRST BANK TYLER: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN TYLER TX	550.00
	12365	IRON BLOCK ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI	4,740.61
	12366	IRON BLOCK ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MILWAUKEE WI	4,740.61
	12367	JAMES M JEFFORDS: AUG. 1-31, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	894.98
	12368	MARCY PLAZA ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JEFF BINGAMAN IN SANTA FE NM	1,975.50
	12369	MOSBACHER ENERGY CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX	2,359.89
	12370	MILAM BUILDING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN SAN ANTONIO TX	676.04
	12371	PLAZA PROFESSIONAL BUILDING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS KS	343.24
	12372	THORPE BROTHERS AGENCY: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS MN	8,137.98
SEPT 18	12466	AMERITECH BUILDING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN FLINT MI	822.66
	12467	CENTER LINE PUBLIC SCHOOLS: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN MI	900.00
	12468	CITY CENTER ONE LTD: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN OH	511.50
	12469	CITY OF LANSING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN LANSING MI	384.00
	12470	CRADDOCK DEVELOPMENT CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS CO	515.19
	12471	DOWNRIVER COMMUNITY CONFERENCE: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SOUTHGATE MI	380.00
	12472	INOUE HAWAII REALTY CORP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL K INOUYE IN HILO HI	1,004.65
	12473	INOUE HAWAII REALTY CORP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SPARK M MATSUNAGA IN HILO HI	1,026.75
	12474	LAW FACILITIES PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI	404.00
	12475	LAW FACILITIES PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN TRAVERSE CITY MI	404.00
	12476	LIBERTY PROPERTY MANAGEMENT CO: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.98
	12477	LIBERTY PROPERTY MANAGEMENT CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN OKLAHOMA CITY OK	2,421.98

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1989 SEPT 18	12478	DEAN L MEINE: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN SIOUX CITY IA		$854.89
	12479	MINI MALL: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA MI		783.16
	12480	MOSELEY GROUP INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER S BOND IN LEES SUMMIT MO		1,498.82
	12481	ERIC NAUHAUS: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON AZ		3,501.25
	12482	PROPERTY CO OF AMERICA: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,962.00
	12483	PROPERTY CO OF AMERICA: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN TULSA OK		1,962.00
	12484	WASHINGTON SQUARE BUILDING: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		1,468.13
	12485	WECS CORP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD MO		812.00
SEPT 19	12601	CHRISTOPHER S BOND: JUL. 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		34.99
	12602	CHRISTOPHER S BOND: MAY 1-31, 1989: OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE (LESS AMOUNT PAID ON SEPARATE VOUCHER)	$98.11 -51.21	46.90
	12603	CITY OF SEMINOLE: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK (LESS AMOUNT PAID ON SEPARATE VOUCHER)	1,374.25 -679.25	695.00
	12604	FISCHER AND CO INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TOM HARKIN IN DUBUQUE IA		227.11
	12605	CHARLES F GREENWOOD: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY OK		1,920.00
SEPT 22	12854	HOWELL HEFLIN: SEP. 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		983.89
	12855	JOSEPH I LIEBERMAN: SEP. 1-30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,400.00
	12856	TRENT LOTT: AUG. 1 - SEP. 30, 1989: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		1,400.00
SEPT 25	12863	EDIFICE LEX PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN WY		420.00
	12864	GASLIGHT PLAZA: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN COLORADO SPRINGS CO		458.33
SEPT 26	12895	AMERICAN NATIONAL BANK: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS WY		584.38
	12896	AMERICAN NATIONAL BANK: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN ROCK SPRINGS WY		584.38
	12897	ARABUS: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE WY		389.88
	12898	AUSTIN COMPANIES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN TAMPA FL		2,350.67
	12899	BALTIMORE BOULEVARD ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN COLLEGE PARK MD		1,736.00

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1989 SEPT 28	12900	BCE DEVELOPMENT PROPERTIES INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER CO	$2,438.85
	12901	BOXWOOD ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN AUGUSTA GA	532.27
	12902	C AND A ENTERPRISES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN FAIRMONT WV	441.00
	12903	CALFOX INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO CA	8,492.00
	12904	CAPITAL ONE CENTER: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN HELENA MT	581.28
	12905	CITIZENS DEVELOPMENT OF ONEONTA INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA NY	1,125.00
	12906	CITY OF BIDDEFORD: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD ME	485.33
	12907	CIVIC MANAGEMENT INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN PHOENIX AZ	5,121.88
	12908	COLORADO NATIONAL BANK PUEBLO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO CO	225.11
	12909	COONEY SINGER PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL MT	248.71
	12910	COOPER URBAN RENEWAL PARTNERS: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK R LAUTENBERG IN CAMDEN NJ	2,490.33
	12911	COURTEOUS SERVICES INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN HAGERSTOWN MD	332.93
	12912	C P BUFFINGTON: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA AL	984.00
	12913	C RICHARD DANIEL RENTALS: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN BECKLEY WV	1,472.50
	12914	JED C DESMOND: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE ME	440.00
	12915	DOMINION BANK NATIONAL ASSN: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN CLINTWOOD VA	581.40
	12916	E J BROWN TRUST: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN MESA AZ	3,900.00
	12917	EXCHANGE CENTER: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ALBANY GA	435.00
	12918	FIRST FEDERAL SAVINGS AND LOAN: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD H BRYAN IN CARSON CITY NV	513.00
	12919	GATEWAY ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON ME	1,044.45
	12920	GATEWAY ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON ME	946.73
	12921	GENDRON BROTHERS ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PORTLAND ME	1,629.17
	12922	STEPHEN S GEORGE: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN BALTIMORE MD	425.00

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1989			
SEPT 26	12923	GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY: JUL. 1 - AUG. 31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN COLUMBUS MS	$471.50
	12924	JOE GRAVES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LEXINGTON KY	1,170.77
	12925	GUARANTY BUILDING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN BUFFALO NY	1,354.37
	12926	HEGA REALTY TRUST: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PORTLAND ME	1,664.74
	12927	HIGGINS AVENUE PLAZA: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN MISSOULA MT	758.21
	12928	H AND R MANAGEMENT INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KENAI AK	436.88
	12929	H AND R MANAGEMENT INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR FRANK H MURKOWSKI IN KENAI AK	436.88
	12930	HUNDAL AND CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION NJ	4,800.00
	12931	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD C SHELBY IN HUNTSVILLE AL	800.00
	12932	VINCENT ILLUZZI: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN MONTPELIER VT	1,300.00
	12933	IMPERIAL ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON KY	1,165.00
	12934	INTERSTATE MANAGEMENT ASSOC: JUL. 1 - SEP. 30, 1989: JUL. 1-31, SEP. 1-30: RENTAL OF OFFICE SPACE FOR SENATOR JOSEPH I LIEBERMAN IN HARTFORD CT	6,820.50
	12935	JEFFREY MANAGEMENT CORP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK NY	23,809.13
	12936	JOHNSON AND RAY INVESTMENT REALTY: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM OR	3,150.00
	12937	KEOUGH PROPERTIES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONRAD BURNS IN GREAT FALLS MT	516.96
	12938	KEY WEST PROFESSIONAL CENTER: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN FT MYERS FL	3,033.33
	12939	KILLIAN LEGG ET AL: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA AZ	1,397.50
	12940	K AND M RENTALS: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN ABERDEEN SD	778.00
	12941	KOLL CENTER NEWPORT: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN NEWPORT BEACH CA	948.00
	12942	LEE A EVERHART AND CO INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BOB GRAHAM IN TALLAHASSEE FL	6,500.00
	12943	JUSTIN LINDHOLM: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN RUTLAND VT	1,354.17
	12944	L AND S BUILDING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN D ROCKEFELLER IV IN CHARLESTON WV	2,420.00
	12945	SAM MAY: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND ME	428.40

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1989 SEPT 28	12946	MCKESSON ROBBINS ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN NASHVILLE TN	$2,166.10
	12947	DELFORD MCKNIGHT: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN LONDON KY	822.50
	12948	MELLON BANK: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM V ROTH JR IN GEORGETOWN DE	495.00
	12949	MERCHANTS AND MARINE BANK: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TRENT LOTT IN PASCAGOULA MS	550.00
	12950	METROPOLITAN LIFE INSURANCE CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN MIAMI FL	2,635.00
	12951	MICKEL PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN RAPID CITY SD	1,067.08
	12952	MILLIKEN ASSOC LTD PARTNERSHIP: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN FALL RIVER MA	1,576.38
	12953	MISSOULA BANK OF MONTANA: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN MISSOULA MT	624.00
	12954	MTS CONDOMINIUM ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS MT	1,050.28
	12955	W G MULLINS JR: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY GA	500.00
	12956	MYHRE ADVERTISING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA MT	1,143.00
	12957	NEFF ENTERPRISES: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN HARRISONBURG VA	932.26
	12958	NINTH AVENUE OFFICE PLAZA: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN PENSACOLA FL	325.00
	12959	PADUCAH HOUSING ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR A MITCHELL MCCONNELL JR IN PADUCAH KY	433.00
	12960	PARK PLAZA LTD PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN SCRANTON PA	675.00
	12961	RAY C PECOR JR: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON VT	3,312.84
	12962	PETTINATO REALTY CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON PA	200.00
	12963	RANKIN: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN COLUMBUS GA	456.00
	12964	ROOSEVELT PLAZA PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX AZ	4,877.33
	12965	WILLIAM K SAHR: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE SD	810.00
	12966	SEHED INVESTMENT GROUP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN DURHAM NC	1,223.32
	12967	V HAWLEY SMITH JR: JUN. 19 - SEP. 30, 1989: JUN. 19-30, SEP. 1-30: RENTAL OF OFFICE SPACE FOR SENATOR CONNIE MACK IN JACKSONVILLE FL	831.26
	12968	HUGH W SPALL: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS MT	725.00

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1989 SEPT 28	12969	SUTTER STREET PROPERTIES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN FRANCISCO CA	$8,420.83
	12970	G KENT TAYLOR: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS ID	335.00
	12971	G KENT TAYLOR: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS ID	335.00
	12972	TEN PRYOR STREET BUILDING LTD: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN ATLANTA GA	3,915.00
	12973	TPC INC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD NH	1,866.66
	12974	TRI CITY AIRPORT COMMISSION: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE TN	391.50
	12975	TRI CITY AIRPORT COMMISSION: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALBERT GORE JR IN BLOUNTVILLE TN	564.00
	12976	UCC REALTY CORP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN ROANOKE VA	901.71
	12977	DANIEL J WALKER: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE ME	275.00
	12978	WATERSIDE OFFICE ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN NORFOLK VA	1,474.90
	12979	ALAN WEITZMAN: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BARBARA A MIKULSKI IN ANNAPOLIS MD	1,589.28
	12980	WESTWOOD GATEWAY LTD: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN LOS ANGELES CA	7,389.20
	12981	WHEATON PLAZA REGIONAL SHOPPING CENTER: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN WHEATON MD	1,804.17
	12982	WORLD TRADE CENTER ASSOC: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN W WARNER IN NORFOLK VA	3,452.50
	12983	YORK FAMILY PROPERTIES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TERRY SANFORD IN RALEIGH NC	1,842.75
	12984	1ST BANK OF SOUTH DAKOTA TRUST: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS A DASCHLE IN SIOUX FALLS SD	1,449.33
	12985	30 AIRPORT ROAD PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES M JEFFORDS IN SOUTH BURLINGTON VT	1,820.00
	12986	101 THORNTON BUILDING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR WYCHE FOWLER JR IN DALTON GA	291.67
	12987	111 BAPTIST STREET PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SALISBURY MD	457.41
	12988	145 STATE STREET TRUST: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN F KERRY IN SPRINGFIELD MA	1,241.38
	12989	227 GROUP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD ME	525.00
	12990	1129 PENNSYLVANIA STREET ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN DENVER CO	4,141.66
	12991	2675 E BROADWAY PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MCCAIN IN TUCSON AZ	1,310.83

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1989				
SEPT 27	13009	CHESSIE FEDERAL CREDIT UNION:		
		APR. 1 - SEP. 30, 1989:		
		APR. 1 - JUN. 30, AUG. 1 - SEP. 30: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN CUMBERLAND MD	$2,317.80	
		(APR. 1 - MAY 31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-825.00	
			-------------	$1,492.80
SEPT 28	13061	JAMES M JEFFORDS:		
		MAY 1 - JUL. 31, 1989:		
		JUL. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	894.98	
		OPERATING EXPENSES	414.08	
		(MAY 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-89.13	
			-------------	1,219.93
	13062	JAMES M JEFFORDS:		
		AUG. 1 - SEP. 30, 1989:		
		SEP. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	894.98	
		AUG. 1-31: OPERATING EXPENSES	126.55	
			-------------	1,021.53
	13173	1003 MAIN STREET PARTNERSHIP:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN GRAND JUNCTION CO		219.00
	13174	MARATHON US REALTIES INC:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR BOB PACKWOOD IN PORTLAND OR		3,985.50
	13175	RIBEIRO CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN LAS VEGAS NV		4,014.00
	13176	SILVER BOW CENTER INC:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BUTTE MT		416.38
SEPT 29	13225	GSA:		
		APR. 1 - JUN. 30, 1989:		
		CHARGES FOR SPACE AND FACILITIES FOR UNITED STATES SENATORS IN HOME STATES		924,011.01
	13226	FEINSTEIN BROTHERS:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN SD		585.00
	13227	TOM HARKIN:		
		AUG. 1-31, 1989:		
		OPERATING EXPENSES FOR MOBILE OFFICE IN THE SENATORS HOME STATE		118.10
	13228	INTERFIRST BANK HARLINGEN:		
		AUG. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HARLINGEN TX		1,169.00
	13229	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA OK		1,625.00
	13230	TED STEVENS:		
		JUL. 1 - AUG. 31, 1989:		
		AUG. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	800.00	
		JUL. 1-31: OPERATING EXPENSES	743.33	
		(JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-245.21	
			-------------	1,298.12
	13374	BANK BUILDING INC:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR HARRY REID IN CARSON CITY NV		623.05
	13375	CHARLES DAVEY SR ESTATE:		
		MAY 16-31, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR J J EXON IN SCOTTSBLUFF NE		183.75
	13376	CHARLES DAVEY SR ESTATE:		
		JUN. 1 - SEP. 30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR J J EXON IN SCOTTSBLUFF NE		1,470.00
	13377	CENTURY CENTRE PARTNERS LTD:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES CA		5,067.00
	13378	KENT CONRAD:		
		JUL. 1 - SEP. 30, 1989:		
		AUG. 1 - SEP. 30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,590.00	
		JUL. 1-31: OPERATING EXPENSES	448.94	
		(JUL. 1-31: LESS AMOUNT PAID ON SEPARATE VOUCHER)	-380.00	
			-------------	1,658.94
	13379	KENT CONRAD:		
		JUL. 1-31, 1989:		
		RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		795.00
	13380	KOLL CO:		
		SEP. 1-30, 1989:		
		RENTAL OF OFFICE SPACE FOR SENATOR PETE WILSON IN SAN DIEGO CA		3,736.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (EXECUTIVE OFFICE)

1989 SEPT 29	13381	MOSBACHER ENERGY CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR PHIL GRAMM IN HOUSTON TX		$2,359.89
	13382	S B W CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR TIMOTHY E WIRTH IN PUEBLO CO		290.00
	13431	14 WEST MIFFLIN STREET ASSOC: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN MADISON WI		1,175.00
	13432	3409 GOLF ROAD PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR HERBERT H KOHL IN EAU CLAIRE WI		276.25
	13433	BAILEY ENERGY UTEX PROPERTIES: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAKE GARN IN MOAB UT		200.00
	13434	BITTING BUILDING ASSOC: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA KS		1,400.00
	13435	BUFFALO BILL VILLAGE INC: AUG. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY WY		1,323.28
	13436	BUSBY MCELROY WERTH AND JABLONSKY ASSN: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY MO		752.25
	13437	CHARLES DAVEY SR ESTATE: MAY 16-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN SCOTTSBLUFF NE		183.75
	13438	CHARLES DAVEY SR ESTATE: JUN. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN SCOTTSBLUFF NE		1,470.00
	13439	FIRST INTERSTATE BANK GILLETTE: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE WY		250.00
	13440	LARRY WADSWORTH: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN IDAHO FALLS ID		232.75
	13441	LARRY WADSWORTH: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN IDAHO FALLS ID		457.85
	13442	KELLOGG SQUARE PARTNERSHIP: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		7,835.20
	13443	KELLOGG SQUARE PARTNERSHIP: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST PAUL MN		8,123.70
	13444	SELECT MANAGEMENT CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN WARREN MI		1,422.00
	13445	VADA: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR BROCK ADAMS IN VANCOUVER WA		275.00
	13446	VIRGINIA REALTY AND DEVELOPMENT CO: APR. 1 - SEP. 30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES S ROBB IN RICHMOND VA		15,442.50
	13447	WASHINGTON SQUARE BUILDING: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR IN LANSING MI		1,468.13
	13448	WEAR CO: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT KERREY IN OMAHA NE		1,881.88
	13450	ROB L PYRON: SEP. 1-30, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK		679.25
	13451	ROB L PYRON: AUG. 1-31, 1989: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN SEMINOLE OK	$1,374.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-679.25	
			-------------	695.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
APR. 11	5229	BEISLER SUPPLY CO INC:		
		FEB. 14, 1989:		
		24 BRUSHES		$27.38
	5230	BUSINESS AND LEGAL REPORTS:		
		MAR. 15, 1989:		
		1 COPY OF PERSONNEL POLICIES SUPPLEMENT		44.94
	5231	DOGWOOD FABRICS:		
		MAR. 15, 1989:		
		8 YARDS OF FABRIC		135.07
	5232	DOGWOOD FABRICS:		
		MAR. 15, 1989:		
		21 YARDS OF FABRIC		312.56
	5233	FRAGERS HARDWARE:		
		MAR. 20, 1989:		
		6 FLOOR SCRAPERS		56.94
	5234	H L DALIS INC:		
		FEB. 24, 1989:		
		10 POWER STRIPS		267.11
	5235	KENNETH ELLISON CO:		
		MAR. 15, 1989:		
		10 PACKAGES OF TAPE		91.00
	5236	PROVIDENCE HOSPITAL:		
		MAR. 21-22, 1989:		
		CHARGE FOR PROFESSIONAL HEALTH SUPPORT		1,000.00
	5237	S FREEDMAN AND SONS INC:		
		MAR. 22, 1989:		
		11 PAILS OF WATER BASE SEALER	$492.25	
		4 CASES OF CLEANER	122.92	
			-------------	615.17
	5238	SERGEANT AT ARMS U S SENATE:		
		OCT. 20, 1988 - JAN. 30, 1989:		
		POSTAGE	124.74	
		1 COPY OF DRIVING RECORD	2.00	
		PARCHMENT BOARDS	18.34	
		NOTEBOOKS AND FOLDERS	28.47	
			-------------	173.55
	5239	UNIFIRST CORP:		
		MAR. 24, 1989:		
		SERVICING OF DUST MOPS		71.45
	5280	SENATE RESTAURANT:		
		DEC. 8, 1988 - FEB. 21, 1989:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		133.25
	5281	SERGEANT AT ARMS U S SENATE:		
		MAR. 15, 1989:		
		FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		27.12
APR. 12	5330	COMMERCIAL SUPPLY CORP:		
		MAR. 16, 1989:		
		3 CASES OF SPOTTER		156.00
	5331	CURTIS CHEVROLET:		
		MAR. 3, 1989:		
		REPAIRS TO SENATE LEASED AUTOMOBILE		127.11
	5332	DOGWOOD FABRICS:		
		MAR. 9, 1989:		
		10 YARDS OF FABRIC		145.83
	5333	EXXON CO USA:		
		MAR. 22, 1989:		
		CHARGE FOR GASOLINE PURCHASED ON A CREDIT CARD		206.67
	5334	FEDERAL EXPRESS CORP:		
		DEC. 7, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO FT COLLINS CO		11.00
	5335	HEALTH WATERS INC:		
		MAR. 23, 1989:		
		100 CASES OF WATER	995.00	
		35 CARBOYS OF WATER	332.50	
		DEPOSIT ON 35 CARBOYS	175.00	
		(LESS CREDIT FOR RETURNED BOTTLES)	-135.00	
			-------------	1,367.50
	5336	HUNTINGTON LABORATORIES INC:		
		MAR. 22, 1989:		
		110 GALLONS OF STRIPPER		746.90
	5337	PRESS ASSN INC:		
		MAR. 1-30, 1989:		
		NEWS WIRE SERVICE		422.30
	5338	RANTRONIX INC:		
		MAR. 20, 1989:		
		2 ROLLS OF CABLE	1,359.50	
		16 CONNECTORS	1,448.40	
		12 RETRO FIT KITS	180.00	
		2 KING CRIMP DIES	170.40	
			-------------	3,158.30
	5339	SERGEANT AT ARMS U S SENATE:		
		MAR. 15, 1989:		
		PHOTO PROCESSING		14.58
	5340	STROHEIM AND ROMANN INC:		
		MAR. 9, 1989:		
		18 YARDS OF FABRIC		541.18
	5341	SUPERINTENDENT OF DOCUMENTS:		
		MAR. 1, 1989:		
		2 PACKAGES OF WHITE HOUSE BROCHURES		82.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
APR. 12	5342	UNION HARDWARE INC:		
		MAR. 28, 1989:		
		4 SETS OF DRAWER PULLS		$47.80
	5343	WALSH AND KOEHLER GLASS CO INC:		
		MAR. 21, 1989:		
		1 PIECE OF GLASS		140.00
	5344	WALSH AND KOEHLER GLASS CO INC:		
		MAR. 21, 1989:		
		2 PIECES OF GLASS		107.10
	5345	W BELL AND CO:		
		MAR. 30, 1989:		
		1 LAMP		49.90
	5446	AMERICAN AIR FILTER:		
		FEB. 21, 1989:		
		2 ROLLS OF AIR MAT		288.00
	5447	DISTRICT SUPPLY INC:		
		MAR. 16, 1989:		
		15 CASES OF HAND SOAP		570.00
	5448	FRIDEN ALCATEL:		
		MAR. 15, 1989:		
		18 PACKAGES OF TAPE		208.01
	5449	GLENMAR DRAPERIES:		
		MAR. 17, 1989:		
		LABOR AND INSTALLATION OF 3 DRAPERIES		1,185.00
	5450	WALL PRODUCTS CO:		
		FEB. 22, 1989:		
		4 PAIRS OF DOOR SLIDES	$58.20	
		50 HINGES	95.50	
		1 SWIVEL FITTING	36.85	
			-------------	190.55
APR. 14	5526	ADAMS BURCH INC:		
		MAR. 29, 1989:		
		1 MICROWAVE OVEN		249.97
	5527	CANADA DRY CORP:		
		APR. 3, 1989:		
		25 CASES OF CLUB SODA		202.50
	5528	DISTRICT LOCK AND HARDWARE CO:		
		MAR. 14, 1989:		
		3 KEYS		5.85
	5529	IKEGAMI ELECTRONICS INC:		
		FEB. 23, 1989:		
		REPAIRS TO POWER SUPPLY		313.15
	5530	NEWARK ELECTRONICS:		
		MAR. 21, 1989:		
		5 PACKS OF LABELS		167.65
	5531	NEWARK ELECTRONICS:		
		MAR. 15, 1989:		
		400 CONNECTORS	505.00	
		10,000 FEET OF CABLE	2,414.98	
		SHIPPING	134.55	
			-------------	3,054.53
	5532	QUEST INTERNATIONAL INC:		
		MAR. 2, 1989:		
		7 MONOCHROME CRTS	2,655.00	
		2 POWER SUPPLY BOARDS	350.00	
		3 INTERGRATED CIRCUITS	15.00	
		9 TRANSISTORS	43.50	
		3 SWITCHES	27.00	
		SHIPPING	84.00	
			-------------	3,174.50
	5533	R AND R LIGHTING CO INC:		
		MAR. 27, 1989:		
		12 SANDBAGS	264.00	
		2 SCREENS	16.00	
		SHIPPING	15.00	
			-------------	295.00
	5534	S FREEDMAN AND SONS INC:		
		MAR. 30, 1989:		
		100 CASES OF TRASH LINERS		2,833.00
	5535	SECURITY STORAGE CO OF WASHINGTON:		
		MAR. 1 - APR. 30, 1989:		
		ALARM SERVICE FOR SENATE WAREHOUSE IN ALEXANDRIA VA		383.34
	5536	SCHUMACHER:		
		MAR. 9, 1989:		
		9 YARDS OF FABRIC		161.65
APR. 19	5596	COMPUTER ASSOC INTERNATIONAL:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF 3 COMPUTERS		5,025.00
	5633	ALEXANDER HAMILTON INSTITUTE INC:		
		MAR. 20, 1989:		
		1 COPY OF EMPLOYEE HANDBOOK AUDIT		19.50
	5634	CLASSIC CLOTHING CO INC:		
		FEB. 22, 1989:		
		13 PAIRS OF SHOES		610.35
APR. 20	5744	ALLIED INTERNATIONAL:		
		MAR. 14, 1989:		
		20 SHEETS OF MAHOGANY		1,288.88
	5745	DESKS AND FURNISHINGS INC:		
		MAR. 9, 1989:		
		1 FILE CABINET		289.10
	5746	GALLAUDET UNIVERSITY:		
		MAR. 23, 1989:		
		1 SET OF DESK SLATES		30.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
APR. 20	5747	HEALTH WATERS INC:		
		APR. 5, 1989:		
		100 CASES OF WATER	$995.00	
		35 CARBOYS OF WATER	332.50	
		DEPOSIT ON 35 CARBOYS	175.00	
			------------	$1,502.50
	5749	KEEPER OF STATIONERY U S SENATE:		
		MAR. 30, 1989:		
		STATIONERY SUPPLIES		2,449.47
	5750	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 30, 1989:		
		54 PHOTOS	73.90	
		5 CONTACT SHEETS	10.00	
			------------	83.90
	5751	STANLEY FURNITURE:		
		MAR. 17, 1989:		
		1 TABLE		530.00
	5752	TRANSPORT CLEARINGS EAST INC:		
		JAN. 10, 1989:		
		SHIPPING OF FURNITURE FORM HICKORY NC TO WASHINGTON DC		30.00
	5753	UNIFIRST CORP:		
		APR. 7, 1989:		
		SERVICING OF DUST MOPS		71.45
	5754	VILLAGE CARPET CARE:		
		MAR. 28, 1989:		
		STEAM CLEANING, SCOTCHGARDING AND DEODORIZING OF CARPET		1,749.50
APR. 21	5863	ALTERNATIVE DESIGN INC:		
		MAR. 3, 1989:		
		2 SECURE FILE CABINETS		2,884.00
	5864	DESKS AND FURNISHINGS INC:		
		MAR. 17, 1989:		
		2 CABINETS		1,188.00
	5865	CHRYSLER CORP:		
		FEB. 27 - MAR. 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 JEEP WAGONEER SERIAL NO KL532405		306.64
	5866	CHRYSLER CORP:		
		MAR. 13-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PLYMOUTH GRAND VOYAGER SERIAL NO KX610680		153.00
	5867	CHRYSLER CORP:		
		OCT. 1, 1988 - MAR. 30, 1989:		
		OCT. 1 - FEB. 26: CONTRACT AMOUNT DUE ON 1988 CHRYSLER FIFTH AVE SERIAL NO JW152738	1,411.16	
		FEB. 27 - MAR. 30: CONTRACT AMOUNT DUE ON 1989 NEW YORKER LANDAU SERIAL NO KD530325	362.64	
			------------	1,773.80
	5868	CHRYSLER CORP:		
		MAR. 13-30, 1989:		
		CONTRACT AMOUNT DUE ON THE FOLLOWING 1989 PLYMOUTH GRAND VOYAGERS:		
		SERIAL NO KX610678	153.00	
		SERIAL NO KX610679	153.00	
			------------	306.00
	5869	CLARENCE J MARTIN:		
		MAR. 28, 1989:		
		5 GALLON DRUM OF CAR SOAP		98.20
	5870	PROFESSIONAL PRODUCTS INC:		
		MAR. 28, 1989:		
		1 PLAYER/RECORDER		17,515.00
	5871	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 17-31, 1989:		
		INFORMATIONAL TAPES		33.00
	5872	STANIS FURNITURE INC:		
		MAR. 29, 1989:		
		6 CHAIRS		1,794.00
	5873	VILLAGE CARPET CARE:		
		MAR. 29, 1989:		
		STEAM CLEANING, SCOTCHGARDING AND DEODORIZING OF CARPET		1,598.00
APR. 24	5929	BURLINGTON AIR EXPRESS:		
		NOV. 21, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WAYNE NY		791.80
	5930	BURLINGTON AIR EXPRESS:		
		DEC. 6, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO WAYNE NY		580.05
	5931	DECORATIVE CRAFTS INC:		
		MAR. 17, 1989:		
		4 FIREPLACE SETS	330.00	
		3 LOG HOLDERS	150.00	
		3 SCREENS	255.00	
		3 FANS	165.00	
		1 FENDER	75.00	
		SHIPPING	52.21	
			------------	1,027.21
	5932	S FREEDMAN AND SONS INC:		
		MAR. 31, 1989:		
		6 CASES OF AMMONIA	43.88	
		4 CASES OF DETERGENT	198.80	
		6 CASES OF FEMININE HYGIENE PRODUCTS	227.52	
		4 BAGS OF DETERGENT	143.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989 APR. 24	5932	S FREEDMAN AND SONS INC: (CONTINUED) 25 CASES OF TRASH CAN LINERS	$223.50	$836.68
	5977	EXXON CO USA: APR. 11, 1989: 1,500 GALLONS OF GASOLINE		1,488.00
	5978	G W BLANCHARD CO: MAR. 22, 1989: 20 FLOOR SCRAPER BLADES		84.00
	5979	HOWARDS RADIO AND TV: MAR. 29, 1989: INSTALLATION OF READING LAMP		40.00
APR. 27	6031	FEDERAL EXPRESS CORP: FEB. 3-6, 1989: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 3: WASHINGTON GROVE MD	7.80	
		FEB. 6: WAYNE NJ	14.60	22.40
APR. 28	6067	FEDERAL EXPRESS CORP: FEB. 3-6, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 3: WASHINGTON GROVE MD	7.80	
		FEB. 6: WAYNE NJ	14.60	22.40
	6068	GMAC LEASING: DEC. 1-30, 1988: CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV18K8HF170290		200.00
	6069	LEO B CURRY JR: MAR. 30, 1989:		
		2 BOXES OF DEODORIZERS	43.20	
		6 GALLONS OF INSECTICIDE	100.50	143.70
	6070	MOSLER INC: FEB. 21, 1989:		
		7 SAFES	8,751.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-8,280.02	471.38
	6071	S FREEDMAN AND SONS INC: APR. 13, 1989: 20 CASES OF TISSUES		439.00
	6072	W BELL AND CO: APR. 6, 1989: 8 FANS		189.20
	6073	WALL PRODUCTS CO: APR. 5, 1989:		
		2 CANS OF HYBOND CONTACT	103.00	
		1 SHEET OF FORMICA	46.00	
		500 SCREWS	6.50	155.50
	6074	WALSH AND KOEHLER GLASS CO INC: APR. 3, 1989: 2 PIECES OF GLASS		150.85
	6331	BEISLER SUPPLY CO INC: MAR. 16, 1989:		
		10 CANS OF THINNER	252.90	
		5 CANS OF SEALER	293.00	
		5 CANS OF LACQUER	332.80	
		12 CANS OF WOOD PUTTY	23.88	902.58
	6332	BEISLER SUPPLY CO INC: MAR. 30, 1989: 6 CANS OF HAND CLEANER		40.14
	6333	FEDERAL EXPRESS CORP: MAR. 9, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO HACKENSACK NJ		12.60
	6334	GMAC LEASING: APR. 1-30, 1989: CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV18K8HF170290		200.00
	6335	GMAC LEASING: APR. 1-30, 1989: CONTRACT AMOUNT DUE ON 1988 BUICK ELECTRA PARK AVE SERIAL NO 1G4CW51C7J1848840		233.00
	6336	HEALTH WATERS INC: APR. 13, 1989:		
		100 CASES OF WATER	995.00	
		35 CARBOYS OF WATER	332.50	
		DEPOSIT ON 35 CARBOYS	175.00	1,502.50
	6337	J C WOOLDRIDGE INC: MAR. 17, 1989: SHIPPING OF FURNITURE FROM STANLEYTOWN VA TO WASHINGTON DC		36.22
	6338	S FREEDMAN AND SONS INC: APR. 12, 1989: 6 CASES OF BOWL CLEANER		151.62
	6339	WALSH AND KOEHLER GLASS CO INC: APR. 12, 1989: 1 PIECE OF GLASS		66.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
APR. 28	8340	WALSH AND KOEHLER GLASS CO INC:		
		APR. 7, 1989:		
		1 PIECE OF GLASS		$70.85
	8428	DAVE PYLES LINCOLN MERCURY INC:		
		APR. 26, 1989:		
		REPAIRS TO SENATE LEASED AUTOMOBILE		599.92
	8429	DESKS AND FURNISHINGS INC:		
		APR. 17, 1989:		
		1 DESK	$742.50	
		6 CHAIRS	1,452.60	
			-------------	2,195.10
	8430	SOUTH EAST AUTO SUPPLY:		
		APR. 18, 1989:		
		14 CASES OF OIL	193.20	
		1 GALLON OF BRAKE FLUID	11.89	
		1 TIRE REPAIR KIT	26.74	
			-------------	231.83
MAY 11	8654	ALLIED INTERNATIONAL DC:		
		MAR. 29, 1989:		
		20 SHEETS OF PANELING		1,298.98
	8655	ALTERNATIVE DESIGN INC:		
		FEB. 17, 1989:		
		12 CHAIRS		4,164.00
	8656	ALTERNATIVE DESIGN INC:		
		APR. 10, 1989:		
		1 FILE CABINET		388.00
	8657	B AND B FLOORS:		
		MAR. 28, 1989:		
		CARPET INCLUDING PADDING AND INSTALLATION		2,268.00
	8658	B AND B FLOORS:		
		MAR. 28, 1989:		
		CARPET INCLUDING PADDING AND INSTALLATION		2,286.00
	8659	BCF SUPPLY CO INC:		
		MAR. 30, 1989:		
		1 STAPLE GUN	120.00	
		4 BOXES OF STAPLES	18.00	
		1 CASE OF SILICONE SPRAY	31.60	
			-------------	169.60
	8660	BERGMANNS LAUNDRY:		
		APR. 18, 1989:		
		DRY CLEANING OF 10 BLANKETS		74.50
	8661	BRUNSCHVIG AND FILS INC:		
		MAR. 9, 1989:		
		85 YARDS OF LEATHER		1,718.36
	8662	CHARLES G STOTT AND CO:		
		MAR. 23, 1989:		
		3 TABLES		1,867.70
	8663	DAYCON PRODUCTS CO INC:		
		APR. 19, 1989:		
		REPAIRS TO VACUUM		140.12
	8664	DESKS AND FURNISHINGS INC:		
		APR. 19, 1989:		
		2 CHAIRS		486.20
	8665	DESKS AND FURNISHINGS INC:		
		APR. 19, 1989:		
		1 DESK		539.10
	8666	DISTRICT LOCK AND HARDWARE CO:		
		APR. 14, 1989:		
		6 KEYS		11.70
	8667	GLENMAR DRAPERIES:		
		FEB. 15, 1989:		
		3 DRAPERY TREATMENTS INCLUDING INSTALLATION		1,220.00
	8668	HUNTINGTON LABORATORIES INC:		
		APR. 3, 1989:		
		60 GALLONS OF STRIPPER		407.40
	8669	JONMASTER CORP:		
		APR. 19, 1989:		
		4 ROLLS OF MAGNETIC STRIP		77.28
	8670	JOHN DUER AND SONS INC:		
		MAR. 30, 1989:		
		3 HOSES	38.85	
		3 FILTERS	67.50	
		3 REGULATORS	79.50	
		3 CAGES	20.85	
		12 COUPLER PLUGS	18.00	
		12 COUPLER BODIES	42.00	
			-------------	266.70
	8671	MIDWEST COMMUNICATIONS CORP:		
		MAR. 21, 1989:		
		3 VIDEO RECORDERS	3,287.22	
		1 MONITOR/RECEIVER	297.87	
		SHIPPING	27.11	
			-------------	3,612.20
	8672	PRESS ASSN INC:		
		APR. 1-30, 1989:		
		WIRE SERVICE		422.30
	8673	READ PLASTICS INC:		
		APR. 10, 1989:		
		1 SHEET OF PLEXIGLASS	94.08	
		1 APPLICATOR BOTTLE	2.75	
		1 BOTTLE OF ADHESIVE	3.00	
			-------------	99.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAY 11	8674	SIMPLEX TIME RECORDER CO:		
		APR. 3, 1989:		
		4 CLOCKS	$1,394.00	
		4 CORRECTOR RECEIVERS	88.00	$1,482.00
	8675	SONY CORP OF AMERICA:		
		MAR. 28, 1989:		
		2 BETACAM PLAYER/RECORDERS		48,000.00
	8676	STANIS FURNITURE INC:		
		APR. 6, 1989:		
		2 SETS OF TABLES		588.00
	8677	STANIS FURNITURE INC:		
		MAR. 2, 1989:		
		20 CHAIRS		8,332.00
	8678	STANIS FURNITURE INC:		
		APR. 6, 1989:		
		1 SOFA		430.00
	8679	STANIS FURNITURE INC:		
		APR. 6, 1989:		
		6 CHAIRS	1,434.00	
		4 TABLES	980.00	2,414.00
	8680	STANLEY FURNITURE:		
		MAR. 17, 1989:		
		2 TABLES		1,080.00
	8681	STUART F BALDERSON:		
		APR. 3, 1989:		
		REIMBURSMENT FOR REPAIRS MADE TO SENATE LEASED AUTO		5.00
	8682	SUPERINTENDENT OF DOCUMENTS:		
		APR. 11, 1989:		
		5 PACKAGES OF WORKMANS COMPENSATION FORMS		101.00
	8683	UNIFIRST CORP:		
		APR. 21, 1989:		
		SERVICING OF DUST MOPS		71.45
	8684	VILLAGE CARPETS AND INTERIORS INC:		
		MAR. 29, 1989:		
		REPAIRS TO CARPET		185.00
	8685	VILLAGE CARPETS AND INTERIORS INC:		
		MAR. 17, 1989:		
		CARPET INCLUDING INSTALLATION		2,491.00
	8686	VILLAGE CARPETS AND INTERIORS INC:		
		MAR. 17, 1989:		
		CARPET INCLUDING INSTALLATION		880.00
	8687	VILLAGE CARPETS AND INTERIORS INC:		
		MAR. 28, 1989:		
		CARPET		1,575.00
	8688	VILLAGE CARPETS AND INTERIORS INC:		
		FEB. 21, 1989:		
		CARPET INCLUDING INSTALLATION		810.00
	8689	VILLAGE CARPET CARE:		
		MAR. 30, 1989:		
		STEAM CLEANING, SCOTCHGUARDING AND DEODORIZING CARPET	891.00	
		DRYCLEANING 1 SOFA AND 2 CHAIRS	1,000.00	1,891.00
	8690	VILLAGE CARPETS AND INTERIORS INC:		
		MAR. 27, 1989:		
		REPAIRS TO CARPET	150.00	
		CARPET INCLUDING INSTALLATION	275.00	425.00
	8691	VILLAGE CARPET CARE:		
		APR. 13, 1989:		
		STEAM CLEANING, SCOTCHGUARDING AND DEODORIZING CARPET		288.00
	8692	VILLAGE CARPETS AND INTERIORS INC:		
		FEB. 1, 1989:		
		CARPET INCLUDING INSTALLATION		5,425.00
	8693	VILLAGE CARPET CARE:		
		APR. 4, 1989:		
		STEAM CLEANING, SCOTCHGUARDING AND DEODORIZING CARPET		728.00
	8694	W BELL AND CO:		
		MAR. 15, 1989:		
		15 LAMPS		508.50
MAY 12	8701	FIBER PRODUCTS INDUSTRIAL INC:		
		APR. 3, 1989:		
		12 COILS OF STRAPPING TAPE	264.00	
		54 COILS OF STRAPPING COIL	2,200.50	
		SHIPPING	140.94	2,605.44
	8702	GLENMAR DRAPERIES:		
		FEB. 17, 1989:		
		5 DRAPERY TREATMENTS INCLUDING INSTALLATION		5,878.00
	8703	HUNTINGTON LABORATORIES INC:		
		APR. 17, 1989:		
		55 GALLONS OF STRIPPER		373.45
	8704	MIDWEST COMMUNICATIONS CORP:		
		MAR. 3, 1989:		
		1 EDITING CONTROL UNIT	8,909.00	
		1 AUDIO MIXER	2,892.00	
		5 INTERFACES	5,524.00	
		1 FRAME DETECTOR	1,127.00	
		1 RACK MOUNT KIT	276.00	
		SHIPPING	3.05	18,731.05

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAY 15	6813	S FREEDMAN AND SONS INC:		
		APR. 10, 1989:		
		5 CASES OF DETERGENT	$245.10	
		24 CASES OF MOP HEADS	891.00	
		20 SWEEPER HANDLES	38.80	
		28 PAILS OF FLOOR FINISH	1,117.50	
		4 CASES OF BLEACH	30.88	
		12 MOP HANDLES	155.28	
			-------------	$2,478.56
	6814	DIXIE PLYWOOD CORP:		
		MAR. 29, 1989:		
		44 SHEETS OF PLYWOOD	998.32	
		20 SHEETS OF PANELING	486.40	
		7 ROLLS OF EDGE TAPE	368.50	
			-------------	1,853.22
	6815	DISTRICT LOCK AND HARDWARE CO:		
		MAR. 14, 1989:		
		15 KEYS		18.69
	6816	BRUNSCHWIG AND FILS INC:		
		MAR. 9, 1989:		
		128 3/8 SQ FEET OF LEATHER FABRIC		1,804.75
	6817	BCF SUPPLY CO INC:		
		APR. 21, 1989:		
		1 ROLL OF SCROLL GIMP		11.47
	6818	ROBERT ALLEN FABRICS:		
		APR. 21, 1989:		
		14 YARDS OF FABRIC		637.04
MAY 16	7103	EXXON CO USA:		
		APR. 22, 1989:		
		CHARGE FOR GASOLINE PURCHASED ON A CREDIT CARD		378.73
	7104	HEALTH WATERS INC:		
		APR. 26, 1989:		
		100 CASES OF WATER	995.00	
		35 CARBOYS OF WATER	332.50	
		DEPOSIT ON 35 CARBOYS	175.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-145.00	
		(LESS CREDIT FOR PALLETS)	-12.00	
			-------------	1,345.50
	7105	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1989:		
		STATIONERY SUPPLIES		1,283.89
	7106	MARK KESHISHIAN AND SONS:		
		APR. 7, 1989:		
		PADDING AND INSTALLATION		342.00
	7107	SCHUMACHER:		
		APR. 21, 1989:		
		10 YARDS OF FABRIC		158.61
	7108	SONY CORP OF AMERICA:		
		MAR. 29, 1989:		
		2 ACCESSORIES FOR PLAYER/RECORDER		1,687.50
	7109	UNITED FABRICS INC:		
		APR. 21, 1989:		
		5 YARDS OF FABRIC		84.10
	7110	VILLAGE CARPETS AND INTERIORS INC:		
		FEB. 21, 1989:		
		CARPET		350.00
	7111	J C WOOLDRIDGE INC:		
		MAR. 17, 1989:		
		SHIPPING OF FURNITURE FROM STANLEYTOWN VA TO WASHINGTON DC		46.86
MAY 18	7224	BI TRONICS INC:		
		APR. 19, 1989:		
		4 SPOOLS OF WIRE		1,146.59
	7225	CHYRON CORP:		
		MAR. 3, 1989:		
		UPGRADE TO SUPER SCRIBE	875.00	
		1 VIDEO CAPTURE OPTION	7,400.00	
		1 PREVIEW CHANNEL	4,900.00	
		1 STUBSERIF	195.00	
		UPGRADE TO AUXILLIARY ENTRY	500.00	
			-------------	13,870.00
	7226	MOHAWK FINISHING PRODUCTS:		
		APR. 17, 1989:		
		2 BOTTLES OF FLO OUT	38.75	
		1 POWDER STAIN KIT	165.00	
		2 BOXES OF FILTER MASKS	37.50	
		3 CASES OF WOOD STAIN	233.40	
		4 QUARTS OF UMBER OIL	67.80	
		4 CASES OF LACQUER	181.20	
		8 CASES OF TONE FINISH SPRAY	302.40	
			-------------	1,026.05
	7227	PEIRCE PHELPS INC:		
		APR. 11, 1989:		
		1 MONITOR		387.00
	7228	READ PLASTICS INC:		
		APR. 19, 1989:		
		1 FLOOR MAT		150.00
	7229	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 3-26, 1989:		
		INFORMATIONAL TAPES		1,847.00
	7230	S FREEDMAN AND SONS INC:		
		APR. 26, 1989:		
		REPAIRS TO BUG SPRAYER		33.30

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAY 18	7231	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 30, 1989:		
		5 CONTACT SHEETS	$10.00	
		43 PHOTOS	62.15	
		4 ROLLS OF FILM	8.00	
			-------------	$80.15
	7232	SONY CORP OF AMERICA:		
		APR. 6, 1989:		
		10 CAP SHAFTS	3.50	
		2 ROLLER ASSEMBLIES	86.58	
		SHIPPING	6.10	
			-------------	96.18
	7233	SOURCE:		
		APR. 4, 1989:		
		4 BOXES OF SCREWS		200.85
	7234	STANIS FURNITURE INC:		
		FEB. 17, 1989:		
		1 TABLE		476.00
	7235	STAR VACUUM CLEANERS INC:		
		APR. 28, 1989:		
		REPAIRS TO VACUUM		30.00
	7236	UNIFIRST CORP:		
		MAY 5, 1989:		
		SERVICING OF DUST MOPS		71.45
	7237	VILLAGE CARPETS AND INTERIORS INC:		
		MAY 3, 1989:		
		REPAIRS TO CARPET		475.00
	7238	VILLAGE CARPETS AND INTERIORS INC:		
		MAY 4, 1989:		
		REPAIRS TO CARPET		575.00
	7239	WALSH AND KOEHLER GLASS CO INC:		
		APR. 18, 1989:		
		2 PIECES OF GLASS		118.90
	7240	WESTGATE FABRICS INC:		
		APR. 19, 1989:		
		11 YARDS OF FABRIC		882.17
MAY 22	7344	CREATIVE STRESS MANAGEMENT:		
		MAR. 2-30, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE CREATIVE STRESS MANAGEMENT SEMINAR HELD IN WASHINGTON DC:		
		JAMES E BARDEN		
		CYNTHIA M BOORICK		
		CHERYL A BRIGNAC		
		W B BROWNRIDGE		
		THOMAS R CARPENTER		
		JEFFREY LOUIS COTTER		
		LARRY J DILLMAN		
		SUZETTE M DITTRICH		
		RALPH B EVERETT		
		MIKE FERGUSON		
		M NOEL FORTIER		
		HAZEL J GETTY		
		ANNETTE M GILLIS		
		EDWARD J GREANEY JR		
		HOLLY GWINN		
		BARBARA A HAND		
		HOLLY S HANSON		
		BARBARA A HANSER		
		DIANA LYNN HARMAN		
		PHYLLIS M HARRISON		
		ROBYN L HENDERSON		
		MICHAEL E HUPP		
		DEBORAH E JANS		
		HELEN L KALBAUGH		
		EDWARD D KRENIK		
		CARY LAMP		
		DEBORAH LEAVY		
		STEPHANIE A MARSHALL		
		JO MEUSE		
		RICHARD MISER		
		LINDA J MORGAN		
		TERI A NILSON		
		IRA PAULL		
		CINDY PEARSON		
		CHARLES A PETRIE		
		MARIELLA P POSEY		
		MARGERY E SAMS		
		DANNA SANDERS		
		EMILY P SILVERMAN		
		CATHERINE S SIMPSON		
		VICTOR SMITH		
		JOSEPH W TRUJILLO JR		
		ANNE M W HILL		
		EILEEN A WILSON		
		SHIRLEY A WOODROW		
		HELEN L YORK		
		JEFFREY DONAHUE		
		DANIEL B MOFFETT		
		CHARLES F STROEBEL		
		MARGARET P RUSHING		
		PATRICIA M JOYCE		
		YVONNE R D [illegible]		
		ROBERT HEMLEN		
		MICHELE A MANION		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAY 22	7344	CREATIVE STRESS MANAGEMENT: (CONTINUED) TORGUNN BLIX ECKROAD POLLY A MCCRAY GLORIA S BUTLAND JOANN C SOULTS RICH AMER		$750.00
	7345	DISTRICT LOCK AND HARDWARE CO: MAY 10, 1989: 4 KEYS		7.80
	7346	FEDERAL EXPRESS CORP: APR. 27, 1989: SHIPPING OF DOCUMENT FROM WASHINGTON DC TO BOWIE MD		9.75
	7347	HOWARDS RADIO AND TV: MAY 5, 1989: INSTALLATION OF 2 LAMPS		80.00
	7348	PRESS ASSN INC: MAY 1-30, 1989: NEWS WIRE SERVICE		422.30
	7349	TURNPIKE HOUSE: APR. 28, 1989: 1 DESK		755.00
	7350	VILLAGE CARPET CARE: APR. 27, 1989: CLEANING, SCOTCHGUARDING AND DEODORIZING OF CARPET		2,017.00
	7351	WARD BECK SYSTEMS LTD: DEC. 2, 1988:		
		3 MODULES	$330.00	
		4 DIODE BOARDS	180.00	
		4 CONTROL PANELS	5,040.00	
		2 CAPSULES	100.00	
		3 ASSEMBLIES	60.00	
		4 AMPLIFIERS	760.00	
		1 MOUNTING FRAME	200.00	
		12 RECEPTACLES	72.00	
		SHIPPING	26.00	
			-------------	6,768.00
	7396	FEDERAL EXPRESS CORP: APR. 10, 1989: SHIPPING OF DOCUMENT FROM WASHINGTON DC TO FALLS CHURCH VA		7.40
	7397	FEDERAL EXPRESS CORP: APR. 13, 1989: SHIPPING OF DOCUMENT FROM WASHINGTON DC TO CHESAPEAKE VA		16.00
MAY 24	7501	ACTION TRAINING INSTITUTE: MAR. 21, 1989: REIGSTRATION FEE FOR THE FOLLOWING TO ATTEND THE COMMUNICATIONS WITH MENTALLY ILL SEMINAR HELD IN WASHINGTON DC: DOUGLAS K BISHOP JILL M BRISTOW CHRISTINE M DENUEL ALYCE GANMEN ANDREA R GATTA JULIET A GIESE HILLARY HOFFMAN DAVID M HUNT WENDY L JACOBSON SUSAN E LONGNAKER MELISSA E MATTHEWS JENNIFER OCONNER BEVERLY A PAUL JOY PRAKA CRAIG PRENTISS TRACEY ROBERT HANNAH SCHULTZ SUSAN SEGAL JENNIFER SHAFER ELIZABETH SHILLINGFORD ELIZABETH SMITH JILL STEWART DEBRA L SVEIVEN ANNE TARTER BRADLEY WHITE MARTIE WOJTOWICZ RICHARD LOPEZ WILLIAM ZIMMERMAN MELISSA RAMSEY		400.00
	7502	AUDIO PRECISION: APR. 11, 1989:		
		1 CONTROLLER	3,565.00	
		1 SYSTEM	7,450.00	
		2 FILTERS	300.00	
		1 INTERFACE CARD	200.00	
		SHIPPING	102.20	
			-------------	11,617.20
	7503	BEISLER SUPPLY CO INC: APR. 3, 1989:		
		13 BOXES OF SANDING BELTS	204.00	
		2 BOXES OF SANDING DISCS	76.76	
			-------------	280.76

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAY 24	7504	DESKS AND FURNISHINGS INC:		
		MAY 8, 1989:		
		3 DESKS		$3,120.00
	7505	DOGWOOD FABRICS:		
		MAY 2, 1989:		
		15 YARDS OF FABRIC		242.31
	7506	EXXON CO USA:		
		MAY 15, 1989:		
		1,500 GALLONS OF GASOLINE		1,568.00
	7507	HEALTH WATERS INC:		
		MAY 3, 1989:		
		100 CASES OF WATER	$995.00	
		15 CARBOYS OF WATER	142.50	
		DEPOSIT ON 15 CARBOYS	75.00	
			-------------	1,212.50
	7508	MIDWEST COMMUNICATIONS CORP:		
		MAR. 3, 1989:		
		12 MONITORS	4,821.00	
		5 RACK MOUNTS	287.00	
		4 SPEAKERS	636.00	
		2 RACK MOUNT KITS	144.00	
		5 RACK SLIDE KITS	205.00	
		SHIPPING	101.55	
			-------------	6,194.55
	7509	PEIRCE PHELPS INC:		
		APR. 11, 1989:		
		3 MONITORS		2,079.00
	7510	STANIS FURNITURE INC:		
		MAY 4, 1989:		
		5 DESKS		1,253.50
	7511	STANIS FURNITURE INC:		
		MAY 4, 1989:		
		6 CHESTS	1,293.54	
		1 BENCH	151.90	
			-------------	1,445.44
	7512	STAR VACUUM CLEANERS INC:		
		MAY 8, 1989:		
		REPAIRS TO VACUUMS		220.65
	7513	UNITED FABRICS INC:		
		MAY 4, 1989:		
		14 YARDS OF FABRIC		250.02
MAY 25	7555	IKEGAMI ELECTRONICS INC:		
		APR. 6, 1989:		
		3 CAPS	51.15	
		10 LAMPS	330.00	
		SHIPPING	5.09	
			-------------	386.24
	7559	STROHEIM AND ROMANN INC:		
		MAY 3, 1989:		
		14 YARDS OF FABRIC		817.87
	7560	UNITED FABRICS INC:		
		MAY 8, 1989:		
		19 YARDS OF FABRIC		338.41
MAY 26	7677	CHYRON CORP:		
		MAR. 3, 1989:		
		1 KEYBOARD		2,500.00
	7678	DAYCON PRODUCTS CO INC:		
		MAY 3, 1989:		
		3 DUST PANS		53.55
	7679	GMAC LEASING:		
		MAY 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	7680	HEALTH WATERS INC:		
		MAY 15, 1989:		
		115 CASES OF WATER	1,141.25	
		25 CARBOYS OF WATER	237.50	
		DEPOSIT ON 25 CARBOYS	125.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-325.00	
			-------------	1,178.75
	7681	S FREEDMAN AND SONS INC:		
		MAY 9, 1989:		
		25 CASES OF PAPER CUPS		1,506.25
	7682	WALSH AND KOEHLER GLASS CO INC:		
		APR. 26, 1989:		
		1 PIECE OF GLASS		170.00
	7683	WALSH AND KOEHLER GLASS CO INC:		
		MAY 8, 1989:		
		1 GLASS TOP		31.50
MAY 31	7772	VILLAGE CARPETS AND INTERIORS INC:		
		MAY 10, 1988:		
		REPAIRS TO CARPET		80.00
	7802	BOOZ ALLEN AND HAMILTON INC:		
		OCT. 11, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		51,428.00
	7857	GALLAUDET BOOKSTORE:		
		APR. 21, 1988:		
		5 EDUCATIONAL TAPES		228.50
	7858	NAGCPFS:		
		MAY 16, 1989:		
		MATERIALS AND SUPPLIES FOR NATIONAL EMPLOYEE HEALTH AND FITNESS DAY		150.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
MAY 31	7859	STANIS FURNITURE INC:		
		MAY 16, 1989:		
		8 TABLES	$1,254.32	
		1 SET OF NESTING TABLES	299.00	
			-------------	$1,553.32
	7860	WALSH AND KOEHLER GLASS CO INC:		
		MAR. 17, 1989:		
		45 BOXES OF GLASS		1,478.33
JUNE 8	7895	BETTER HEARING INSTITUTE:		
		MAY 16, 1989:		
		300 BROCHURES FOR ORIENTATION SEMINAR		70.00
	7896	BI TRONICS INC:		
		APR. 19, 1989:		
		1 SPOOL OF WIRE		414.49
	7897	TOM CARPENTER AND ASSOC INC:		
		MAY 16, 1989:		
		1 MEASURING WHEEL		136.00
	7898	DISTRICT SUPPLY INC:		
		APR. 27, 1989:		
		24 WIRE BRUSHES		60.00
	7899	DOGWOOD FABRICS:		
		MAY 3, 1989:		
		20 YARDS OF FABRIC		282.98
	8000	S FREEDMAN AND SONS INC:		
		MAY 17, 1989:		
		6 CASES OF BLEACH	39.00	
		4 CASES OF BUG SPRAY	227.04	
		20 BROOMS	85.00	
			-------------	351.04
	8001	J GIBSON MCILVAIN CO:		
		APR. 11, 1989:		
		15,952 FEET OF MOULDING		4,599.98
	8002	SOUTH EAST AUTO SUPPLY:		
		MAY 15, 1989:		
		1 BOX OF BULBS	22.50	
		4 MIRRORS	9.20	
			-------------	31.70
	8003	STANIS FURNITURE INC:		
		MAY 17, 1989:		
		1 BACHELORS CHEST		381.50
	8004	TALBERT ICE AND BEVERAGE SERVICE:		
		MAY 17, 1989:		
		20 CASES OF WATER		222.50
	8005	UNIFIRST CORP:		
		MAY 19, 1989:		
		SERVICING OF DUST MOPS		71.45
	8006	WALL PRODUCTS CO:		
		MAY 16, 1989:		
		3 SHEETS OF FORMICA		144.00
	8007	WALSH AND KOEHLER GLASS CO INC:		
		MAY 12, 1989:		
		3 PIECES OF GLASS		38.60
	8008	WALSH AND KOEHLER GLASS CO INC:		
		MAY 16, 1989:		
		1 PIECE OF GLASS		56.40
	8009	WALSH AND KOEHLER GLASS CO INC:		
		MAY 17, 1989:		
		2 PIECES OF GLASS		131.25
	8073	CROWN SUPPLY CO:		
		APR. 5, 1989:		
		4 CASES OF FURNITURE POLISH	133.52	
		6 CASES OF FABRIC SOFTNER	144.48	
			-------------	278.00
JUNE 9	8106	CHARLES G STOTT AND CO:		
		MAR. 23, 1989:		
		3 TABLES	1,705.05	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,667.70	
			-------------	37.35
	8107	COMMERCIAL SUPPLY CORP:		
		MAY 24, 1989:		
		20 WASTEBASKETS		108.00
	8108	EXXON CO USA:		
		MAY 22, 1989:		
		GASOLINE PURCHASED ON A CREDIT CARD		398.69
	8109	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 12, 1989:		
		CONTRACT AMOUNT DUE ON 1988 SABLE WAGON SERIAL NO M88JA647023	1,400.00	
		CONTRACT AMOUNT DUE ON 1988 SABLE WAGON SERIAL NO M88JA647024	1,400.00	
		CONTRACT AMOUNT DUE ON 1988 SABLE WAGON SERIAL NO M88JA6483832	1,400.00	
			-------------	4,200.00
	8110	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN CONTINENTAL SERIAL NO M89JY667970		1,800.00
	8111	KING ASSOC LTD:		
		MAY 17, 1989:		
		4 CASES OF CLEANER		287.60
	8112	MIDWEST COMMUNICATIONS CORP:		
		FEB. 24, 1989:		
		125 VIDEO TERMINATIONS		428.75

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
JUNE 9	8113	MIDWEST COMMUNICATIONS CORP:		
		MAR. 3, 1989:		
		1 EDITING CONTROL UNIT	$8,909.00	
		1 AUDIO MIXER	2,892.00	
		5 INTERFACES	5,524.00	
		1 DETECTOR	1,127.00	
		1 RACK MOUNT KIT	276.00	
		SHIPPING	45.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-18,731.05	$42.07
	8114	READ PLASTICS INC:		
		MAY 17, 1989:		
		2 SHEETS OF PLEXIGLASS		198.50
	8115	RUDOLPH AND WEST CO INC:		
		MAY 11, 1989:		
		50 POUNDS OF NAILS		21.88
	8116	SERGEANT AT ARMS U S SENATE:		
		FEB. 9 - MAY 23, 1989:		
		POSTAGE	134.07	
		2 DRIVING RECORDS	4.00	138.07
	8117	SOUTH EAST AUTO SUPPLY:		
		MAY 30, 1989:		
		1 BATTERY		102.02
	8118	STANIS FURNITURE INC:		
		MAY 19, 1989:		
		30 CHAIRS	4,311.70	
		1 CHEST	381.50	
		4 TABLES	627.16	5,320.36
	8119	UNIFIRST CORP:		
		JUN. 2, 1989:		
		SERVICING OF DUST MOPS		71.45
	8120	UNITED FABRICS INC:		
		MAY 16, 1989:		
		30 YARDS OF FABRIC		551.25
	8121	VILLAGE CARPETS AND INTERIORS INC:		
		MAY 19, 1989:		
		REPAIRS TO CARPET		250.00
	8122	VILLAGE CARPETS AND INTERIORS INC:		
		MAY 19, 1989:		
		REPAIRS TO CARPET		390.00
	8123	VILLAGE CARPETS AND INTERIORS INC:		
		MAY 1, 1989:		
		REPAIRS TO CARPET		600.00
	8124	VILLAGE CARPETS AND INTERIORS INC:		
		MAY 18, 1989:		
		CARPET AND INSTALLATION		195.00
	8125	W W GRAINGER INC:		
		MAY 10, 1989:		
		2 FLOOR CIRCULATORS		391.25
JUNE 12	8291	ADELE M STARR:		
		MAY 10-19, 1989:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $200.00 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS MAY 10-11, 16-19		1,280.12
	8292	B AND B FLOORS:		
		APR. 17, 1989:		
		CARPET, PADDING AND INSTALLATION		1,580.00
	8293	B AND B FLOORS:		
		APR. 17, 1989:		
		CARPET, PADDING AND INSTALLATION		3,719.00
	8294	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 13, 1989:		
		CONTRACT AMOUNT DUE ON 1986 LINCOLN TOWN CAR SERIAL NO P96GY755950		1,594.20
	8295	FORD MOTOR CO:		
		DEC. 7, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1989 LINCOLN TOWNCAR SERIAL NO M82KY633673		1,560.49
	8296	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX863344		1,537.50
	8297	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWNCAR SERIAL NO M82JY850040		1,900.00
	8298	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWNCAR SERIAL NO M82JY783962		1,900.00
	8299	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX659807		1,537.50
	8300	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1987 MERCURY GRAND MARQUIS SERIAL NO M75HX683153		1,800.00
	8301	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS SERIAL NO M75JX688608		1,537.50

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
JUNE 12	8302	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		OCT. 1, 1988 - JAN. 9, 1989: CONTRACT AMOUNT DUE		
		ON 1988 LINCOLN CONTINENTAL SERIAL NO M89JY762081......	$695.78	
		JAN. 10 - MAR. 31, 1989: CONTRACT AMOUNT DUE ON		
		1989 LINCOLN TOWNCAR SERIAL NO M83KY678373............	1,111.90	
			-------------	$1,807.68
	8303	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 29, 1989:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWNCAR SERIAL		
		NO M82JY783860..		1,900.00
	8304	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS		
		SERIAL NO M75JX674883..................................		1,537.50
	8305	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS		
		SERIAL NO M75JX679912..................................		1,537.50
	8306	FORD MOTOR CO:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		CONTRACT AMOUNT DUE ON 1988 MERCURY GRAND MARQUIS		
		SERIAL NO M75JX696096..................................		1,537.50
	8307	FORD MOTOR CO:		
		OCT. 1, 1988 - JAN. 10, 1989:		
		CONTRACT AMOUNT DUE ON 1988 LINCOLN TOWNCAR SERIAL		
		NO M82JY735278..		1,043.67
	8308	GLENMAR DRAPERIES:		
		MAY 3, 1989:		
		DRAPERY TREATMENT INCLUDING INSTALLATION..........................		916.00
	8309	NEWARK ELECTRONICS:		
		MAY 16, 1989:		
		6 FANS..		182.51
	8310	PAYNE FABRICS INC:		
		MAY 19, 1989:		
		3 YARDS OF FABRIC.......................................		96.88
	8311	VILLAGE CARPET CARE:		
		APR. 26, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPETS		
		AND CHAIRS..		2,697.00
	8312	WALL PRODUCTS CO:		
		APR. 28, 1989:		
		500 HINGES....................................	1,060.00	
		1000 HINGE PLATES..............................	1,270.00	
			-------------	2,330.00
	8313	WALSH AND KOEHLER GLASS CO INC:		
		MAY 22, 1989:		
		1 PIECE OF GLASS..		52.50
JUNE 13	8371	CREATIVE STRESS MANAGEMENT:		
		MAY 22, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE		
		CREATIVE STRESS MANAGEMENT COURSE HELD IN		
		WASHINGTON DC:		
		LALIA J BARKER		
		BRENDA L BEITZELL		
		JEAN BRODSHAUG		
		GLORIA S BUTLAND		
		BARBARA A CANTRALL		
		JOANN M COX		
		NANCY K CUDDY		
		KATHERINE L DRAKE		
		KATHLEEN L GOWEN		
		CYNTHIA F GRIFFIN		
		DEBORAH KAKAPANOSKE		
		CLARA J KIRCHER		
		ELLEN LAUGHLIN		
		JUDITH C LEWIS		
		MAZIE R MATSON		
		REBECCA A MCALLISTER		
		BEVERLY J MCDONALD		
		DIANE B MCREE		
		ANTON D MITCHELL		
		CATHY L MYERS		
		MICHAEL R NELSON		
		MARY A QUESENBERRY		
		RICK A SLOAN		
		JEAN A SYBELDON		
		ANN M TARBELL		
		BARBARA A WOLFERT		
		ROBERTA T DONO		
		JEANINE CASEY...		378.00
	8372	FEDERAL EXPRESS CORP:		
		MAY 3, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO HERDON		
		VA..		9.75
	8373	J GIBSON MCILVAIN CO:		
		MAY 15, 1989:		
		2,000 FEET OF PINE..............................	3,937.50	
		750 FEET OF MAHOGANY............................	1,537.50	
			-------------	5,475.00
	8374	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1989:		
		STATIONERY SUPPLIES.....................................		1,887.86

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
JUNE 13	8375	SEDGEFIELD BY ADAMS:		
		MAY 22, 1989:		$1,689.46
		16 LAMPS		
JUNE 15	8405	FRAGERS HARDWARE:		
		JUN. 1, 1989:		30.00
		60 MOUSE TRAPS		
	8406	VILLAGE CARPET CARE:		
		MAY 18, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGARDING OF CARPETS		1,234.00
	8420	WALSH AND KOEHLER GLASS CO INC:		
		MAY 31, 1989:		112.80
		2 PIECES OF GLASS		
JUNE 16	8436	DISTRICT LOCK AND HARDWARE CO:		
		JUN. 6, 1989:		82.82
		8 LOCKS		
	8439	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 21 - MAY 30, 1989:	$55.73	
		PHOTO PROCESSING	115.80	
		29 PHOTOS	10.00	
		5 CONTACT SHEETS	8.00	
		4 ROLLS OF FILM	-------------	189.53
	8440	SIGN LANGUAGE ASSOC INC:		
		JUN. 1, 1989:		61.60
		INTERPRETER FOR THE HEARING IMPAIRED		
JUNE 19	8561	AFB REGION 11:		
		MAY 13, 1989:		
		REGISTRATION FEE FOR LUANNE R NORDEN TO ATTEND THE		
		WORKING WELL CONFERENCE HELD IN WASHINGTON DC		125.00
	8562	DISTRICT LOCK AND HARDWARE CO:		
		JUN. 6, 1989:		9.75
		5 KEYS		
	8563	J K EQUIPMENT AND CO:		
		MAY 25, 1989:		96.00
		48 CANISTERS OF TOWELETTES		
	8564	MIDWEST COMMUNICATIONS CORP:		
		MAR. 3, 1989:		6,851.88
		2 MONITORS		
	8565	M S GINN CO:		
		MAY 24, 1959:		99.50
		10 WASTEBASKETS		
	8566	SCHUMACHER:		
		MAY 26, 1989:		159.25
		6 YARDS OF FABRIC		
	8567	SONY CORP OF AMERICA:		
		MAY 31, 1989:		39.48
		2 CIRCUITS		
	8568	UNITED WHOLESALERS:		
		JUN. 7, 1989:		106.20
		3 CASES OF ROACH TRAPS		
JUNE 21	8683	PAT MCCALLUM ASSOC:		
		MAR. 21, 1989:		175.00
		SERVICES RENDERED ON A CONTRACT FEE BASIS		
	8703	OFFICE OF TECHNOLOGY ASSESSMENT:		
		JAN. 30 - FEB. 28, 1989:		
		REIMBURSMENT FOR DETAILED EMPLOYEE JOHN C BELL AT A		
		GROSS ANNUAL RATE OF $62,240.00		6,109.39
JUNE 23	8726	AMERICAN FOUNDATION FOR THE BLIND INC:		
		MAY 25, 1989:		
		1 COPY OF THE FOLLOWING:	7.95	
		WHAT MUSEUM GUIDES NEED TO KNOW	11.95	
		MUSEUM DIRECTORY FOR BLIND AND VISUALLY IMPAIRED PEOPLE	3.50	
		SHIPPING	-------------	23.40
	8727	HEALTH WATERS INC:		
		JUN. 8, 1989:	497.50	
		50 CASES OF WATER	380.00	
		40 CARBOYS OF WATER	200.00	
		DEPOSIT ON 40 CARBOYS	-155.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-------------	922.50
	8728	HEALTH WATERS INC:		
		MAY 24, 1989:	332.50	
		35 CARBOYS OF WATER	1.462.65	
		147 CASES OF WATER	175.00	
		DEPOSIT ON 35 CARBOYS	-130.00	
		(LESS CREDIT ON RETURNED CARBOYS)	-------------	1,840.15
	8729	PEIRCE PHELPS INC:		
		MAY 12, 1989:		2,283.81
		1 SOFTWARE PACKAGE		
	8730	SCHIRMERS:		
		JUN. 7, 1989:		106.00
		2 CUSHIONS		
	8731	VILLAGE CARPET CARE:		
		MAY 24, 1989:		3,030.00
		CLEANING OF CARPET AND CHAIRS		
JUNE 27	8837	BALTIMORE PAINT AND CHEMICAL CO:		
		JUN. 1, 1989:		130.00
		20 GALLONS OF PAINT		
	8838	B AND B FLOORS:		
		JUN. 13, 1989:		1,670.00
		CARPET INCLUDING PADDING AND INSTALLATION		

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
JUNE 27	8939	BCF SUPPLY CO INC:		
		MAY 24, 1989:		
		12 SHEETS OF FOAM RUBBER	$259.20	
		2 HOSES	8.50	
		5 POUNDS OF NAILS	15.00	
		8 ROLLS OF COTTON	83.20	
			-------------	$365.90
	8940	BEISLER SUPPLY CO INC:		
		MAY 17, 1989:		
		50 GALLONS OF LACQUER THINNER		252.50
	8941	CHYRON CORP:		
		MAR. 3, 1989:		
		UPGRADE TO SOFTWARE		8,495.00
	8942	FEDERAL EXPRESS CORP:		
		MAY 23, 1989:		
		SHIPPING OF DOCUMENT FROM WASHINGTON DC TO REDWOOD CITY CA		7.40
	8943	FEDERAL EXPRESS CORP:		
		MAR. 22, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO HACKENSACK NJ	21.60	
		SHIPPING OF EQUIPMENT FROM MELVILLE NY TO WASHINGTON DC	55.62	
			-------------	77.22
	8944	GKM MANUFACTURING CORP:		
		MAY 12, 1989:		
		7 SHELVES	688.10	
		12 EQUIPMENT SUPPORTS	472.80	
		20 PANELS	372.00	
		SHIPPING	45.38	
			-------------	1,578.28
	8945	H L DALIS INC:		
		FEB. 24, 1989:		
		20 GENDER CHANGERS	122.30	
		55 ADAPTERS	158.70	
		105 PLUGS	192.90	
		25 JACKS	20.25	
		30 BARRELS	48.00	
		10 ELBOWS	70.00	
		SHIPPING	22.10	
			-------------	634.25
	8946	MIDWEST COMMUNICATIONS CORP:		
		JUN. 7, 1989:		
		4 MONITORS		1,372.00
	8947	MS ELECTRONICS INC:		
		JUN. 7, 1989:		
		25 PLUGS	30.00	
		25 RECEPTACLES	28.75	
		50 SHELLS	105.00	
			-------------	163.75
	8948	PEIRCE PHELPS INC:		
		APR. 11, 1989:		
		7 MONITORS	2,709.00	
		5 RACK MOUNTS	305.00	
		3 RACK MOUNT KITS	111.00	
			-------------	3,125.00
	8949	PRESS ASSN INC:		
		JUN. 1-30, 1989:		
		NEWSWIRE SERVICE		422.30
	8950	SEARS ROEBUCK AND CO:		
		MAY 19, 1989:		
		1 MICROWAVE OVEN		240.00
	8951	S FREEDMAN AND SONS INC:		
		JUN. 1, 1989:		
		8 CASES OF FEMININE HYGIENE PRODUCTS	428.96	
		5 BOXES OF RUBBER GLOVES	109.50	
			-------------	538.46
	8952	STANIS FURNITURE INC:		
		JUN. 8, 1989:		
		1 BENCH	161.00	
		8 CHESTS	1,948.36	
			-------------	2,109.36
	8953	STANIS FURNITURE INC:		
		JUN. 8, 1989:		
		1 SOFA		599.00
	8954	STROHEIM AND ROMANN INC:		
		MAY 31, 1989:		
		21 YARDS OF FABRIC		292.84
	8955	UNIFIRST CORP:		
		JUN. 16, 1989:		
		SERVICING OF DUST MOPS		71.45
	8956	VILLAGE CARPETS AND INTERIORS INC:		
		MAR. 15, 1989:		
		CARPET INCLUDING INSTALLATION		2,592.00
JUNE 30	9186	WORKERS COMPENSATION LAW BULLETIN:		
		MAY 1, 1989 - APR. 1, 1990:		
		SUBSCRIPTION		48.95
JULY 11	9304	B AND B FLOORS:		
		JUN. 15, 1989:		
		BINDING, INSTALLATION AND REPAIRS TO CARPET		1,450.00
	9305	CANADA DRY CORP:		
		JUN. 14, 1989:		
		25 CASES OF CLUB SODA		175.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
JULY 11	9306	DISTRICT SUPPLY INC:		
		APR. 27, 1989:		
		55 GALLONS OF SOAP		$247.50
	9307	EXXON CO USA:		
		JUN. 19, 1989:		
		1,500 GALLONS OF GASOLINE		1,472.00
	9308	GMAC LEASING:		
		MAY 1 - JUN. 30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 BUICK PARK AVENUE ULTRA SERIAL NO 1G4CU54C5K1285301		466.66
	9309	GMAC LEASING:		
		JUN. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	9310	HEALTH WATERS INC:		
		JUN. 14, 1989:		
		170 CASES OF WATER	$1,687.50	
		50 CARBOYS OF WATER	475.00	
		DEPOSIT ON 50 CARBOYS	250.00	
				2,412.50
	9311	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 7-31, 1989:		
		INFORMATIONAL TAPES		49.00
	9312	RODALE PRESS INC:		
		JUN. 1, 1989 - MAY 30, 1990:		
		SUBSCRIPTION TO EXECUTIVE FITNESS		36.00
	9313	S FREEDMAN AND SONS INC:		
		JUN. 16, 1989:		
		10 CASES OF TOILET PAPER	445.80	
		125 CASES OF PAPER TOWELS	2,280.00	
				2,725.80
	9314	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 16, 1989:		
		56 BOXES OF PICTURE FRAME GLASS		1,675.26
	9315	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 9, 1989:		
		1 PIECE OF GLASS		80.00
	9316	WOODCRAFT SUPPLY CORP:		
		JUN. 8, 1989:		
		2 POINT DRIVERS	95.00	
		10 BOXES OF FRAMERS POINTS	109.50	
				204.50
	9385	JOHN DUER AND SONS INC:		
		JUN. 13, 1989:		
		50 YARDS OF BURLAP	32.00	
		12 CANS OF SPRAY ADHESIVE	69.12	
		10 ROLLS OF PLI-GRIP	65.00	
		12 STAPLE LIFTERS	90.60	
		100 YARDS OF MUSLIN	95.00	
				351.72
	9386	PIONEER TECHNOLOGIES GROUP:		
		JUN. 13, 1989:		
		15 INTEGRATED CIRCUITS	10.40	
		5 MICROPROCESSORS	9.00	
		200 DIODES	6.00	
				25.40
	9387	S FREEDMAN AND SONS INC:		
		JUN. 16, 1989:		
		125 CASES OF PAPER TOWELS		2,280.00
	9388	S FREEDMAN AND SONS INC:		
		JUN. 16, 1989:		
		40 CASES OF TISSUE		1,783.20
	9389	SUNSHINE SPECIALTIES INC:		
		JUN. 14, 1989:		
		1 CASE OF WAX AND GUM REMOVER	196.00	
		1 CASE OF CLEANER	272.00	
		1 CASE OF POWDER	270.10	
				738.10
	9390	UNITED PRESS INTERNATIONAL INC:		
		MAY 1-31, 1989:		
		NEWSWIRE SERVICE INCLUDING INSTALLATION		1,157.00
JULY 12	9432	CENTRAL SHARPENING CO INC:		
		JUN. 27, 1989:		
		SHARPENING OF THE FOLLOWING:		
		3 SAW BLADES	36.00	
		13 ROUTER BITS	41.00	
		SHIPPING	1.50	
				78.50
	9433	CHYRON CORP:		
		MAR. 3, 1989:		
		UPGRADE TO SOFTWARE	6,525.24	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-6,495.00	
				30.24
	9434	UNIFIRST CORP:		
		JUN. 30, 1989:		
		SERVICING OF DUST MOPS		71.48
	9435	UNION HARDWARE INC:		
		JUN. 28, 1989:		
		400 DRAWER PULLS	560.00	
		200 DRAWER KNOBS	150.00	
				710.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
JULY 13	9503	IKEGAMI ELECTRONICS INC:		
		JUN. 13, 1989:		
		1 RACK SLIDE KIT		$114.72
	9504	BUSINESS AND HEALTH:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		SUBSCRIPTION		99.00
	9505	MATTOS INC:		
		APR. 4, 1989:		
		2 SPRAY POTS	$310.00	
		4 HOSE ENDS	18.60	
			-------------	328.60
	9506	MONITOR PUBLISHING CO:		
		MAR. 31, 1989:		
		1 COPY OF FEDERAL YELLOW BOOK		150.00
	9507	NEWARK ELECTRONICS:		
		JUN. 7, 1989:		
		10 SWITCHES		70.99
	9508	PAINT N PAPER:		
		APR. 24, 1989:		
		49 GALLONS OF STAIN		648.80
	9509	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 5-17, 1988:		
		INFORMATIONAL TAPES		985.50
	9510	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 11, 1989:		
		INFORMATIONAL TAPES		4,680.00
	9511	UNITED PRESS INTERNATIONAL INC:		
		JUN. 1-30, 1989:		
		NEWSWIRE SERVICE		665.00
	9512	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 6, 1989:		
		1 MIRROR		8.39
	9513	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 20, 1989:		
		1 PIECE OF GLASS		60.00
	9514	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 8, 1989:		
		1 GLASS SHELF	20.83	
		1 MIRROR	5.03	
			-------------	25.86
JULY 17	9600	FEDERAL EXPRESS CORP:		
		JUN. 5, 1989:		
		SHIPPING OF DOCUMENT FROM WASHINGTON DC TO ORANGE CA		10.00
	9601	FEDERAL EXPRESS CORP:		
		JUN. 8, 1989:		
		SHIPPING OF DOCUMENT FROM WASHINGTON DC TO INDIANAPOLIS IN		9.75
JULY 24	10122	FEDERAL EXPRESS CORP:		
		JUN. 9, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO MELVILLE NY		88.42
JULY 25	10163	GRADUATE SCHOOL USDA:		
		APR. 18 - JUN. 22, 1989:		
		REGISTRATION FEE INCLUDING BOOKS FOR DEBORAH E JANS TO ATTEND THE BASIC SIGN LANGUAGE COURSE HELD IN WASHINGTON DC		186.34
JULY 27	10319	B AND B FLOORS:		
		JUN. 20, 1989:		
		CARPET, PADDING AND INSTALLATION		1,050.00
	10320	B AND B FLOORS:		
		JUN. 14, 1989:		
		CARPET, PADDING AND INSTALLATION		1,525.00
	10321	DESKS AND FURNISHINGS INC:		
		JUL. 5, 1989:		
		1 DESK		875.00
	10322	DISTRICT LOCK AND HARDWARE CO:		
		MAR. 14, 1989:		
		10 KEYS		13.74
	10323	EXXON CO USA:		
		JUN. 21, 1989:		
		CHARGE FOR GASOLINE PURCHASED ON CREDIT CARD		427.14
	10324	GLENMAR DRAPERIES:		
		MAY 4, 1989:		
		2 DRAPERY TREATMENTS INCLUDING INSTALLATION		3,836.00
	10325	GLENMAR DRAPERIES:		
		MAY 3, 1989:		
		DRAPERY TREATMENT INCLUDING INSTALLATION		550.00
	10326	3M:		
		JUN. 21, 1989:		
		800 VIDEO TAPES		8,000.00
	10327	PARLAY INTERNATIONAL:		
		JUN. 26, 1989:		
		1 STRESS, HEART HEALTH AND WEIGHT MANAGEMENT KIT		274.00
	10328	SCALAMANDRE:		
		JUN. 27, 1989:		
		5 YARDS OF FABRIC		219.12
	10329	SECURITY STORAGE CO OF WASHINGTON:		
		MAY 1 - JUL. 31, 1989:		
		ALARM SERVICE FOR THE SENATE WAREHOUSE IN ALEXANDRIA VA		590.01
	10330	UNIFIRST CORP:		
		JUL. 17, 1989:		
		SERVICING OF DUST MOPS		71.45

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
JULY 27	10331	U S GOVERNMENT PRINTING OFFICE:		
		MAR. 16, 1989:		
		1 BICENTENNIAL BIOGRAPHICAL DIRECTORY OF THE US CONGRESS		$82.00
	10332	WALSH AND KOEHLER GLASS CO INC:		
		JUL. 5, 1989:		
		2 PIECES OF GLASS		150.85
	10333	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 26, 1989:		
		2 PIECES OF GLASS		18.22
	10334	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 28, 1989:		
		1 PIECE OF GLASS		82.00
	10335	WALSH AND KOEHLER GLASS CO INC:		
		JUN. 27, 1989:		
		1 PIECE OF GLASS		80.60
	10376	HEALTH WATERS INC:		
		JUL. 5, 1989:		
		100 CASES OF WATER	$1,590.00	
		40 CARBOYS OF WATER	380.00	
		DEPOSIT ON 40 CARBOYS	200.00	
			------------	2,170.00
JULY 28	10393	ARROW SUPPLY CO INC:		
		JUN. 6, 1989:		
		1 FLOOR SCRUBBER		4,745.00
	10394	FIRST FACTORS CORP:		
		JUN. 27, 1989:		
		55 SQUARE FEET OF LEATHER		455.93
	10395	IKEGAMI ELECTRONICS INC:		
		JUN. 13, 1989:		
		1 BASE STATION REMOTE CONTROL		651.98
	10396	KELLY COMMUNICATIONS:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		SUBSCRIPTION TO HEALTH ACTION MANAGERS		184.00
	10397	SCHUMACHER:		
		JUL. 5, 1989:		
		18 YARDS OF FABRIC		283.78
	10398	SONY CORP OF AMERICA:		
		JUN. 21, 1989:		
		1 BETA CAMERA DECK	17,250.00	
		1 AC ADAPTER	410.00	
		1 REMOTE CONTROL	520.00	
		1 RACK MOUNT KIT	211.00	
		SHIPPING	109.68	
			------------	18,500.68
	10399	SONY CORP OF AMERICA:		
		JUL. 7, 1989:		
		2 REPAIR PARTS FOR RECORDER		32.58
	10400	STROHEIN AND ROMANN INC:		
		JUN. 20, 1989:		
		5 YARDS OF FABRIC		64.80
	10401	THOMAS COLLECTION:		
		JUN. 26, 1989:		
		36 YARDS OF FABRIC		906.06
JULY 31	10591	AMERICAN HEALTH PROMOTION:		
		MAY 18 - JUN. 29, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE SMOKING CESSATION CLASSES HELD IN WASHINGTON DC:		
		ANITA A JENSEN HOLST		
		RICHARD P WEILAND		
		ALAN SHELLY		
		TIMOTHY J GEARAN		
		REBECCA A MURPHY		
		MARLA J PILAROSCIA		
		WANDA B FREEMAN		
		EILEEN A WILSON		
		JOSEPH M MONAHAN		
		REBA A RAFFAELLI		225.00
	10592	AMP PRODUCTS CORP:		
		JUN. 1, 1989:		
		50 CONNECTOR KITS	199.00	
		1 BOX OF EPOXY	41.25	
		1 INSTALLATION KIT	1,768.24	
		2 FILM PACKETS	87.52	
		SHIPPING	78.00	
			------------	2,174.01
	10593	CURTIS CHEVROLET:		
		JUL. 17, 1989:		
		REPAIRS TO SENATE LEASED AUTOMOBILE		623.04
	10594	HOWARDS RADIO AND TV:		
		JUL. 12, 1989:		
		INSTALLATION OF READING LAMP IN SENATE LEASED AUTOMOBILE		40.00
	10595	VILLAGE CARPET CARE:		
		JUN. 12, 1989:		
		STEAMCLEANING, SCOTCHGUARDING AND DEODORIZING OF CARPET		289.00
	10596	IKEGAMI ELECTRONICS INC:		
		JUN. 14-16, 1989:		
		REGISTRATION FEE FOR GORDON L ALLEN AND OLIVER POWERS TO ATTEND THE IKEGAMI CAMERA MAINTENANCE AND REPAIR SCHOOL HELD IN MAYWOOD NJ		800.00

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1989				
AUG. 10	10939	HEALTH WATERS INC:		
		JUL. 19, 1989:		
		180 CASES OF WATER	$1,492.50	
		40 CARBOYS OF WATER	380.00	
		DEPOSIT ON 40 CARBOYS	200.00	
			-------------	$2,072.50
	10940	PAT MCCALLUM:		
		JUN. 26, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		175.00
	10941	J GIBSON MCILVAIN CO:		
		MAY 16, 1989:		
		12,982 FEET OF MOULDING		3,831.87
	10942	PEIRCE PHELPS INC:		
		APR. 11, 1989:		
		3 MONITORS		4,596.00
	10943	SCALAMANDRE:		
		JUN. 27, 1989:		
		16 YARDS OF FABRIC		888.48
	10944	SEARS ROEBUCK AND CO:		
		JUL. 12, 1989:		
		REPAIRS TO WASHING MACHINE		106.50
	10945	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 5-29, 1989:		
		INFORMATIONAL TAPES		78.00
	10946	UNIFIRST CORP:		
		JUL. 31, 1989:		
		SERVICING OF DUST MOPS		71.45
	10947	WALSH AND KOEHLER GLASS CO INC:		
		JUL. 25, 1989:		
		1 PIECE OF GLASS		70.00
	10948	WALSH AND KOEHLER GLASS CO INC:		
		JUL. 20, 1989:		
		2 PIECES OF GLASS		125.15
AUG. 14	11091	ALLIED PLYWOOD CORP:		
		JUL. 12, 1989:		
		70 SHEETS OF PLYWOOD		2,016.00
	11092	ALTERNATIVE DESIGN INC:		
		APR. 10, 1989:		
		30 CHAIR MATS		2,280.00
	11093	AMERICAN HEALTH PROMOTION:		
		JUN. 21-26, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE NUTRITION CLASS HELD IN WASHINGTON DC: FRANCIS P FILIPPELLI JOANN C SOULTS ROBBIE D EDMONDS HATTIE C BROOKS ANNE M W HILL VICKIE A MCQUADE MARY LOU DOWRES HSIAO MAE L CHIANG HARRIET O DANDREA BERTIE F DESCAUNETS DEBORAH E JANS MARK DIGERONIOMO LUANNE R NORDEN MARGARET A SEABRIGHT KAREN E MCINTYRE		150.00
	11094	BRUNSCHWIG AND FILS INC:		
		JUL. 25, 1989:		
		5 YARDS OF FABRIC		184.98
	11095	CENTRAL GMC INC:		
		JUL. 25, 1989:		
		REPAIRS TO SENATE OWNED TRUCK		90.10
	11096	EXXON CO USA:		
		JUL. 24, 1989:		
		CHARGE FOR GASOLINE PURCHASED ON CREDIT CARD		301.89
	11097	FORD MOTOR CO:		
		MAR. 14-31, 1989:		
		CONTRACT AMOUNT DUE ON 1989 LINCOLN TOWNCAR SERIAL NO 1LNBM82F4KY717126		241.96
	11098	GKN MANUFACTURING CORP:		
		JUL. 20, 1989:		
		8 PACKS OF SCREWS		81.83
	11099	HILLYS GARDEN CENTER INC:		
		JUL. 18, 1989:		
		15 JARS		1,035.00
	11100	HUMAN KINETICS PUBLISHERS INC:		
		JUL. 20, 1989:		
		1 COPY OF THE STANFORD HEALTH AND EXERCISE HANDBOOK		47.91
	11101	HUNTINGTON LABORATORIES INC:		
		JUL. 14, 1989:		
		6 CONTAINERS OF FLOOR RESTORER		324.00
	11102	HUNTINGTON LABORATORIES INC:		
		JUL. 6, 1989:		
		55 GALLONS OF STRIPPER		373.45
	11103	MIDWEST COMMUNICATIONS CORP:		
		JUL. 20, 1989:		
		400 CLIPS		2,208.07
	11104	READ PLASTICS INC:		
		JUL. 27, 1989:		
		1 PIECE OF PLEXI-GLASS		94.08

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1989				
JULY 31	10587	MIDWEST COMMUNICATIONS CORP:		
		JUN. 7, 1989:		
		2 AUDIO JACKS	$1,078.00	
		2 TERMINAL JACKS	2,782.00	
		6 CIRCUITS	482.00	
		SHIPPING	203.28	
			------------	$4,535.28
	10588	SCHUMACHER:		
		JUL. 6, 1989:		
		22 YARDS OF FABRIC		510.01
	10589	S FREEDMAN AND SONS INC:		
		MAY 24, 1989:		
		25 CASES OF PLASTIC LINERS	442.25	
		6 CASES OF AIR FRESHNER	213.12	
		3 CASES OF BLEACH	171.84	
			------------	827.21
	10653	KEEPER OF STATIONERY U S SENATE:		
		JUN. 30, 1989:		
		STATIONERY SUPPLIES		1,148.32
	10654	PRESS ASSN INC:		
		JUL. 1-30, 1989:		
		NEWSWIRE SERVICE		422.30
	10680	BUSINESS RESEARCH PUBLICATIONS:		
		APR. 1, 1989 - MAR. 31, 1990:		
		SUBSCRIPTION TO PERSONNEL POLICY BRIEFS		108.00
	10681	PRYOR REPORT:		
		AUG. 1, 1989 - JUL. 30, 1990:		
		SUBSCRIPTION		98.00
AUG. 9	10802	B AND B FLOORS:		
		JUN. 29, 1989:		
		CARPET, PADDING AND INSTALLATION		1,290.00
	10803	B AND B FLOORS:		
		JUL. 5, 1989:		
		CARPET, PADDING AND INSTALLATION		2,825.00
	10804	PARLAY INTERNATIONAL:		
		JUL. 20, 1989:		
		1 SAFETY AND HEALTH KOPY KIT		261.50
	10805	SCHUMACHER:		
		JUL. 6, 1989:		
		3 YARDS OF FABRIC		37.50
	10806	S FREEDMAN AND SONS INC:		
		JUL. 11, 1989:		
		25 CONTAINERS OF FLOOR FINISH		1,028.75
	10807	STAR VACUUM CLEANERS INC:		
		JUL. 25, 1989:		
		10 PACKAGES OF VACUUM CLEANER BAGS		190.00
	10808	UNITED PRESS INTERNATIONAL INC:		
		JUL. 1-31, 1989:		
		NEWSWIRE SERVICE		865.00
	10809	W BELL AND CO:		
		JUL. 25, 1989:		
		1 WALL LAMP		34.50
	10810	W BELL AND CO:		
		JUL. 27, 1989:		
		1 SHAVER		44.50
AUG. 10	10829	3M:		
		MAR. 21, 1989:		
		500 VIDEO CASSETTES		5,700.00
	10830	ALTERNATIVE DESIGN INC:		
		MAR. 3, 1989:		
		2 FILE CABINETS		912.00
	10831	ALTERNATIVE DESIGN INC:		
		APR. 7, 1989:		
		1 FILE CABINET		658.00
	10832	ALTERNATIVE DESIGN INC:		
		APR. 17, 1989:		
		22 CHAIRS	5,862.00	
		6 TABLES	2,738.00	
		45 LOCKERS	5,776.50	
		1 CART	120.00	
		45 LOCKS	336.60	
		45 LOCKER NUMBERS	49.50	
			------------	14,882.60
	10833	CANADA DRY CORP:		
		JUL. 20, 1989:		
		25 CASES OF CLUB SODA		175.00
	10834	COMMERCIAL SUPPLY CORP:		
		MAY 17, 1989:		
		4 CASES OF DEODORIZER		375.20
	10835	EXXON CO USA:		
		JUL. 24, 1989:		
		1,300 GALLONS OF GASOLINE		1,164.00
	10836	FRAGERS HARDWARE:		
		JUL. 18, 1989:		
		36 PAIRS OF GLOVES		306.00
	10837	GLENMAR DRAPERIES:		
		JUL. 20, 1989:		
		REPAIRS TO DRAPERIES		206.00
	10838	GMAC LEASING:		
		JUL. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PARK AVENUE ULTRA SERIAL NO 104CU54C9KI888301		233.33

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1989				
AUG. 18	11284	FRIDEN ALCATEL:		
		JUL. 20, 1989:		
		12 ROLLS OF TAPE		$140.17
	11285	DISTRICT SUPPLY INC:		
		JUL. 20, 1989:		
		15 CASES OF SOAP		570.00
	11286	SERGEANT AT ARMS U S SENATE:		
		JUL. 25, 1989:		
		2 KEYS FOR SENATE LEASED AUTOMOBILE		4.14
	11287	S FREEDMAN AND SONS INC:		
		JUL. 20, 1989:		
		50 CASES OF LINERS		1,354.50
	11288	STANIS FURNITURE INC:		
		AUG. 1, 1989:		
		4 CHAIRS		1,308.00
	11289	STANIS FURNITURE INC:		
		APR. 6, 1989:		
		8 TABLES		2,388.00
AUG. 21	11309	VILLAGE CARPET CARE:		
		MAY 30, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGUARDING OF CARPET		1,228.00
	11310	VILLAGE CARPET CARE:		
		JUN. 28, 1989:		
		24 BOTTLES OF CARPET SPOTTER AND STAIN REMOVER	$289.00	
		CLEANING, SCOTCHGUARDING AND DEODORIZING OF CHAIRS AND CARPET	2,797.00	
			------------	3,086.00
AUG. 23	11389	ACME PLASTICS INC:		
		JUL. 21, 1989:		
		15 CHAIR MATS		1,043.75
	11390	DISTRICT LOCK AND HARDWARE CO:		
		MAR. 14, 1989:		
		4 KEYS		3.96
	11391	FRAGERS HARDWARE:		
		AUG. 8, 1989:		
		1 CASE OF MOUSE BAIT		50.88
	11392	GAIL STEEVER:		
		JUL. 28, 1989:		
		INTERPRETING SERVICES FOR THE HEARING IMPAIRED		36.00
	11393	INTERNATIONAL BUSINESS SUPPLIES INC:		
		JUN. 29, 1989:		
		300 RIBBONS		1,209.00
	11394	STAR VACUUM CLEANERS INC:		
		JUL. 27, 1989:		
		REPAIRS TO VACUUMS		56.55
	11395	SERGEANT AT ARMS U S SENATE:		
		AUG. 2, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION: TOLLS		2.50
	11396	SONY INSTITUTE OF APPLIED VIDEO TECHNOLOGY:		
		MAY 17, 1989:		
		REGISTRATION FEE FOR MARY C ELDRED AND DAVID H BASS TO ATTEND THE EDITING 2 CLASS HELD IN HOLLYWOOD CA		1,510.50
	11397	UNITED WHOLESALERS:		
		JUL. 26, 1989:		
		3 CASES OF MOUTH WASH		100.51
AUG. 24	11511	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-30, 1989:		
		STATIONERY SUPPLIES		1,888.85
AUG. 25	11571	BCF SUPPLY CO INC:		
		JUL. 27, 1989:		
		3 CASES OF PILLOWS		140.40
	11572	BCF SUPPLY CO INC:		
		JUL. 21, 1989:		
		9 SHEETS OF FOAM RUBBER	122.10	
		1 ROLL OF DACRON	21.00	
			------------	143.10
	11573	BEISLER SUPPLY CO INC:		
		JUL. 18, 1989:		
		2 CANS OF PAINT AND VARNISH REMOVER	117.70	
		10 CANS OF THINNER	252.90	
		5 CANS OF SEALER	293.00	
		5 CANS OF LACQUER	332.80	
			------------	996.40
	11574	DOGWOOD FABRICS:		
		AUG. 1, 1989:		
		32 YARDS OF FABRIC		517.40
	11575	DOGWOOD FABRICS:		
		JUL. 25, 1989:		
		35 YARDS OF FABRIC		649.60
	11576	DOGWOOD FABRICS:		
		JUL. 21, 1989:		
		9 YARDS OF FABRIC		131.11
	11577	FIBER PRODUCTS INDUSTRIAL INC:		
		JUL. 25, 1989:		
		12 COILS OF TAPE		284.00
	11578	S FREEDMAN AND SONS INC:		
		AUG. 1, 1989:		
		20 CASES OF TISSUES		439.00
	11579	S FREEDMAN AND SONS INC:		
		JUL. 13, 1989:		
		25 CASES OF CUPS		1,806.25

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1989				
AUG. 25	11580	S FREEDMAN AND SONS INC:		
		AUG. 10, 1989:		
		2 CASES OF STRIPPING PADS		$42.18
	11581	FURNITURE DISCOUNT CENTER:		
		AUG. 7, 1989:		
		1 COUCH		879.00
	11582	GLENMAR DRAPERIES:		
		JUL. 6, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC		882.00
	11583	GLENMAR DRAPERIES:		
		JUN. 22, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING RODS		1,284.00
	11584	GLENMAR DRAPERIES:		
		JUN. 27, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC		883.00
	11585	KELLY COMMUNICATIONS:		
		AUG. 1, 1989 - JUL. 30, 1990:		
		SUBSCRIPTION TO HEALTH RESOURCES		158.00
	11586	OFFICIAL AIRLINE GUIDES INC:		
		JUL. 1, 1989 - JUN. 30, 1990:		
		SUBSCRIPTION		190.00
	11587	ROGERS TEXTILES AND TRIMS INC:		
		JUN. 27, 1989:		
		14 YARDS OF FRINGE		183.53
	11588	SCHUMACHER:		
		AUG. 1, 1989:		
		6 YARDS OF FABRIC		147.25
	11589	SCHUMACHER:		
		AUG. 1, 1989:		
		6 YARDS OF FABRIC		147.25
	11590	SEARS ROEBUCK AND CO:		
		AUG. 11, 1989:		
		REPAIRS TO REFRIGERATOR		77.95
	11591	SERGEANT AT ARMS U S SENATE:		
		AUG. 10, 1989:		
		POSTAGE		7.75
	11592	STANIS FURNITURE INC:		
		AUG. 3, 1989:		
		2 CHESTS		431.18
	11593	STANIS FURNITURE INC:		
		AUG. 2, 1989:		
		1 SOFA		885.00
	11594	STANIS FURNITURE INC:		
		AUG. 3, 1989:		
		2 CHAIRS AND OTTOMANS		1,858.00
	11595	UNIFIRST CORP:		
		AUG. 24, 1989:		
		SERVICING OF DUST MOPS		71.45
	11596	VILLAGE CARPET CARE:		
		JUN. 30, 1989:		
		CLEANING OF CARPET		150.00
	11597	WESTGATE FABRICS INC:		
		MAR. 17, 1989:		
		27 YARDS OF FABRIC		803.34
AUG. 28	11655	BRUNSCHWIG AND FILS INC:		
		APR. 21, 1989:		
		3 YARDS OF FABRIC		121.16
	11656	DOGWOOD FABRICS:		
		AUG. 8, 1989:		
		10 YARDS OF FABRIC		141.68
	11657	DOGWOOD FABRICS:		
		AUG. 1, 1989:		
		7 YARDS OF FABRIC		136.14
	11658	DORROUGH ELECTRONICS:		
		JUL. 20, 1989:		
		1 AUDIO PROCESSOR		3,069.41
	11659	GLENMAR DRAPERIES:		
		MAY 3, 1989:		
		INSTALLATION OF DRAPERY TREATMENTS INCLUDING FABRIC		8,178.00
	11660	MASTERCRAFT INTERIORS:		
		AUG. 3, 1989:		
		3 TABLES		1,766.00
	11661	SERGEANT AT ARMS U S SENATE:		
		AUG. 14, 1989:		
		1 PACKAGE OF TONER		25.44
	11662	SONY CORP OF AMERICA:		
		AUG. 4, 1989:		
		1 VIDEO TAPE RECORDER	$24,375.00	
		1 RACK MOUNT KIT	211.00	
			-------------	24,586.00
	11663	SONY CORP OF AMERICA:		
		JUL. 27, 1989:		
		50 LAMPS	130.00	
		56 HOLDERS	90.90	
		10 WASHERS	3.50	
		3 ROLLERS	2.28	
		10 BELTS	18.64	
		2 BRAKE SHOE ASSEMBLIES	3.00	
		2 RING ASSEMBLIES	406.00	
		4 TIME RECORDING APPARATUS	151.00	
		1 REEL SUPPLY	86.34	
		1 TEST TAPE	286.96	
		SHIPPING	8.32	
			-------------	1,220.94

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
AUG. 28	11664	VILLAGE CARPETS AND INTERIORS INC:		
		JUL. 5, 1989:		
		REPAIRS TO CARPET		$835.00
	11665	VILLAGE CARPET CARE:		
		JUL. 5, 1989:		
		CLEANING, SCOTCHGARDING AND DEODORIZING OF CARPETS AND CHAIRS		3,244.00
	11666	WALSH AND KOEHLER GLASS CO INC:		
		AUG. 3, 1989:		
		5 PIECES OF GLASS		158.35
AUG. 29	11719	HEALTH WATERS INC:		
		AUG. 18, 1989:		
		100 CASES OF WATER	$995.00	
		20 CARBOYS OF WATER	190.00	
		DEPOSIT ON 20 CARBOYS	100.00	
			-------------	1,285.00
AUG. 30	11822	PRESS ASSN INC:		
		AUG. 1-31, 1989:		
		NEWS WIRE SERVICE		422.30
	11823	STROHEIM AND ROMANN INC:		
		AUG. 4, 1989:		
		22 YARDS OF FABRIC		952.80
	11824	UNITED PRESS INTERNATIONAL INC:		
		AUG. 1-30, 1989:		
		NEWS WIRE SERVICE		865.00
	11825	VILLAGE CARPETS AND INTERIORS INC:		
		JAN. 31, 1989:		
		CARPET INCLUDING INSTALLATION		5,425.00
	11853	G P GRAHAM AND CO:		
		JAN. 1 - MAY 31, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		510.00
AUG. 31	11898	DOGWOOD FABRICS:		
		AUG. 10, 1989:		
		14 YARDS OF FABRIC		228.23
	11899	HIGHSMITH CO INC:		
		MAY 17, 1989:		
		1 FILE CABINET		439.03
	11900	MIDWEST COMMUNICATIONS CORP:		
		JUN. 7, 1989:		
		4 MONITORS	1,557.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,372.00	
			-------------	185.00
	11901	MIDWEST COMMUNICATIONS CORP:		
		JUN. 7, 1989:		
		4 JACKS	3,840.00	
		6 CIRCUITS	492.00	
		SHIPPING	376.08	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-4,535.28	
			-------------	172.80
	11902	SCHUMACHER:		
		JUN. 27, 1989:		
		10 YARDS OF FABRIC		118.25
	11903	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 1 - JUL. 30, 1989:		
		116 PRINTS	222.03	
		25 CONTACT SHEETS	50.00	
		9 ROLLS OF FILM	18.00	
			-------------	290.03
	11904	SIGN MEDIA INC:		
		AUG. 16, 1989:		
		2 INFORMATIONAL TAPES		62.90
	11997	BUSINESS AND LEGAL REPORTS:		
		AUG. 8, 1989:		
		1 COPY OF THE ENCYCLOPEDIA OF PREWRITTEN PERSONNEL POLICIES INCLUDING SUPPLEMENT		140.88
	11998	CURTIS CHEVROLET:		
		AUG. 24, 1989:		
		REPAIRS TO LEASED AUTOMOBILE		259.38
	11999	DESKS AND FURNISHINGS INC:		
		MAY 26, 1989:		
		1 FILE CABINET		594.00
	12000	DESKS AND FURNISHINGS INC:		
		JUL. 27, 1989:		
		3 CHAIRS		1,298.30
	12001	DESKS AND FURNISHINGS INC:		
		AUG. 11, 1989:		
		6 CHAIRS		1,020.60
	12002	DISTRICT LOCK AND HARDWARE CO:		
		AUG. 9, 1989:		
		12 KEYS		23.40
	12003	EXXON CO USA:		
		AUG. 28, 1989:		
		1,500 GALLONS OF GASOLINE		1,305.50
	12004	GALLAUDET UNIVERSITY:		
		JUN. 12 - JUL. 7, 1989:		
		REGISTRATION FEE FOR JEANNETTE S SWEET TO ATTEND THE AMERICAN SIGN LANGUAGE COURSE HELD IN WASHINGTON DC		285.08
	12005	KARL MANN ASSOC:		
		AUG. 8, 1989:		
		3 YARDS OF FABRIC		89.00
	12006	SCHUMACHER:		
		AUG. 3, 1989:		
		14 YARDS OF FABRIC		494.00

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1989				
AUG. 31	12007	SONY CORP OF AMERICA:		
		AUG. 9, 1989:		
		20 BRAKE SHOE ASSEMBLIES	$30.00	
		5 SWITCH LEVERS	9.00	
		50 SCREWS	17.50	
		SHIPPING	6.10	
			-------------	$62.60
	12008	UNIFIRST CORP:		
		AUG. 28, 1989:		
		SERVICING OF DUST MOPS		71.45
	12009	UNITED FABRICS INC:		
		AUG. 10, 1989:		
		6 YARDS OF FABRIC		76.08
	12010	WALSH AND KOEHLER GLASS CO INC:		
		AUG. 16, 1989:		
		3 PIECES OF GLASS		145.56
SEPT 8	12142	B AND B FLOORS:		
		AUG. 2, 1989:		
		CARPET, PADDING AND INSTALLATION		1,450.00
	12143	B AND B FLOORS:		
		AUG. 7, 1989:		
		CARPET, PADDING AND INSTALLATION		4,250.00
	12144	B AND B FLOORS:		
		AUG. 18, 1989:		
		CARPET, PADDING AND INSTALLATION		4,782.00
	12145	B AND B FLOORS:		
		AUG. 24, 1989:		
		CARPET, PADDING AND INSTALLATION		1,354.00
	12146	B AND B FLOORS:		
		AUG. 24, 1989:		
		CARPET, PADDING AND INSTALLATION		1,308.00
	12147	EXXON CO USA:		
		AUG. 23, 1989:		
		GASOLINE PURCHASED ON CREDIT CARD		468.91
	12148	FIBER PRODUCTS INDUSTRIAL INC:		
		JUL. 25, 1989:		
		54 COILS OF STRAPPING		2,200.50
	12149	GMAC LEASING:		
		JUL. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV18K8HF170280		200.00
	12150	GAYLORD ORIGINALS:		
		AUG. 24, 1989:		
		3 LAMP SHADES	149.85	
		3 LAMP HARPS	6.00	
		(LESS DISCOUNT)	-31.17	
			-------------	124.68
	12151	GLENMAR DRAPERIES:		
		JUN. 27, 1989:		
		INSTALLATION OF DRAPERY TREATMENT INCLUDING FABRIC		1,035.50
	12152	PAYNE FABRICS INC:		
		AUG. 18, 1989:		
		2 YARDS OF FABRIC		61.31
	12153	ROBERT ALLEN FABRICS:		
		AUG. 18, 1989:		
		15 1/2 YARDS OF FABRIC		436.40
	12154	SCHUMACHER:		
		AUG. 16, 1989:		
		6 YARDS OF FABRIC		192.28
SEPT 11	12272	ARROW SUPPLY CO INC:		
		AUG. 15, 1989:		
		2 FLOOR BRUSHES		274.00
	12273	CAMERA MART INC:		
		AUG. 9, 1989:		
		8 HEADSET STATIONS	1,292.00	
		1 MATRIX SWITCH	483.00	
		8 HEADSETS	832.00	
		SHIPPING	16.11	
			-------------	2,623.11
	12274	GLENMAR DRAPERIES:		
		MAR. 17, 1989:		
		INSTALLATION OF DRAPERY TREATMENT		685.00
	12275	HUNTINGTON LABORATORIES INC:		
		AUG. 9, 1989:		
		55 GALLONS OF STRIPPER		373.45
	12276	SPECTROSCOPY SYSTEMS:		
		AUG. 18, 1989:		
		1 ANALYZER	4,980.00	
		1 CASE	157.00	
		SHIPPING	15.22	
			-------------	5,152.22
	12277	UNITED FABRICS INC:		
		AUG. 16, 1989:		
		12 YARDS OF FABRIC		171.11
	12278	WASHINGTON PERSONNEL ASSN:		
		AUG. 22, 1989:		
		1 COPY OF WPA 1989 SALARY SURVEY REPORT		150.00
SEPT 13	12286	FEDERAL EXPRESS CORP:		
		JUL. 20-21, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 20: FORT WASHINGTON MD	9.75	
		JUL. 21: TANGLEWOOD CA	19.75	
		FALLS CHURCH VA	9.75	
			-------------	39.25

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1989				
SEPT 13	12289	MONITOR PUBLISHING CO:		
		AUG. 3, 1989 - JUL. 15, 1990:		
		3 SUBSCRIPTIONS TO THE FOLLOWING:		
		FEDERAL YELLOW BOOK	$360.00	
		CONGRESSIONAL YELLOW BOOK	360.00	
			-------------	$720.00
SEPT 15	12373	BOIS KROLL FABRICS:		
		AUG. 4, 1989:		
		5 YARDS OF FABRIC		230.95
	12374	COULTER FABRICS INC:		
		AUG. 31, 1989:		
		31 YARDS OF FABRIC		583.61
	12375	DOGWOOD FABRICS:		
		AUG. 18, 1989:		
		7 YARDS OF FABRIC		100.14
	12376	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1989:		
		STATIONERY SUPPLIES		1,336.19
	12377	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 26, 1989:		
		INFORMATIONAL TAPES		80.00
	12378	TELECOMMUNICATIONS FOR THE DEAF INC:		
		AUG. 25, 1989:		
		1 COPY OF THE 1990 TDI DIRECTORY		30.00
	12379	VILLAGE CARPET CARE:		
		JUL. 26, 1989:		
		CLEANING OF CARPET AND CHAIRS		603.00
	12380	VILLAGE CARPET CARE:		
		JUL. 22, 1989:		
		CLEANING OF CARPET		612.00
	12381	WALSH AND KOEHLER GLASS CO INC:		
		AUG. 21, 1989:		
		43 BOXES OF PICTURE FRAME GLASS		1,262.44
SEPT 18	12486	LIBRARY BUREAU INC:		
		DEC. 12, 1988:		
		SHELVES INCLUDING INSTALLATION		3,765.87
SEPT 19	12606	CAMERA MART INC:		
		AUG. 4, 1989:		
		1 VIDEO CHARACTER GENERATOR		2,235.98
	12607	COMMERCIAL SUPPLY CORP:		
		AUG. 30, 1989:		
		REPAIRS TO BUFFER		175.00
	12608	DESKS AND FURNISHINGS INC:		
		JUL. 27, 1989:		
		1 CHAIR		602.10
	12609	S FREEDMAN AND SONS INC:		
		AUG. 30, 1989:		
		50 CASES OF PAPER TOWELS		957.50
	12610	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 30, 1989:		
		37 PRINTS	60.60	
		PHOTO PROCESSING	10.14	
		2 CONTACT SHEETS	4.00	
		2 ROLLS OF FILM	4.00	
			-------------	78.74
	12611	STROHEIM AND ROMANN INC:		
		AUG. 18, 1989:		
		14 YARDS OF FABRIC		270.29
	12612	UNIFIRST CORP:		
		SEP. 11, 1989:		
		SERVICING OF DUST MOPS		71.45
	12613	WALSH AND KOEHLER GLASS CO INC:		
		AUG. 23, 1989:		
		1 PIECE OF GLASS		8.98
	12614	WALSH AND KOEHLER GLASS CO INC:		
		AUG. 30, 1989:		
		2 PIECES OF GLASS		125.00
	12615	WALSH AND KOEHLER GLASS CO INC:		
		AUG. 25, 1989:		
		1 PIECE OF GLASS		80.30
SEPT 25	12885	GMAC LEASING:		
		JUL. 1 - AUG. 30, 1989:		
		CONTRACT AMOUNT DUE ON 1988 ELECTRA PARK AVENUE SERIAL NO 1G4CW54C2K1670901		466.66
	12886	GMAC LEASING:		
		AUG. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PARK AVENUE ULTRA SERIAL NO 1G4CU54C8K1266S301		233.33
	12887	GMAC LEASING:		
		AUG. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
SEPT 26	12992	BOIS KROLL FABRICS:		
		AUG. 21, 1989:		
		6 YARDS OF FABRIC		201.58
	12993	READ PLASTICS INC:		
		AUG. 2, 1989:		
		1 CASE OF TAPE		183.84
	12994	SCHIRMERS:		
		JUL. 5, 1989:		
		1 TABLE AND 4 CHAIRS	399.00	
		2 CHAISE LOUNGES	398.00	
		6 CUSHIONS	277.98	
			-------------	1,074.98

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1989				
SEPT 26	12995	WARD BECK SYSTEMS LTD:		
		AUG. 16, 1989:		
		1 AMPLIFIER ASSEMBLY		$2,671.00
SEPT 27	13010	COLUMBIA BUSINESS FURNITURE:		
		AUG. 16, 1989:		
		FLOOR PLAN FOR INSTALLATION OF HAWORTH SYSTEMS FURNITURE		157.50
	13011	DATA COMMUNICATIONS:		
		SEP. 1, 1989 - AUG. 31, 1990:		
		SUBSCRIPTION		33.00
	13012	KENNETH ELLISON CO:		
		SEP. 6, 1989:		
		10 PACKAGES OF TAPE		91.50
	13059	SECURITY STORAGE CO OF WASHINGTON:		
		AUG. 1 - SEP. 30, 1989:		
		ALARM SERVICE FOR SENATE WAREHOUSE IN ALEXANDRIA VA		393.34
SEPT 28	13177	WOODCRAFT SUPPLY CORP:		
		JUL. 12, 1989:		
		6 HEARING PROTECTORS	$83.70	
		6 SAFETY SPECTACLES	47.40	
		1 FACE SHEILD	17.95	
			-------------	149.05
SEPT 29	13231	AMERICAN VACUUM AND SEWING MACHINE CORP:		
		FEB. 15, 1989:		
		12 HOOK BOBBINS	8.04	
		1 BOX OF NEEDLES	24.95	
			-------------	32.99
	13232	BUSINESS AND LEGAL REPORTS:		
		SEP. 1, 1989 - AUG. 30, 1990:		
		SUBSCRIPTION TO PERSONNEL MANAGERS LEGAL REPORTER		92.14
	13233	CANADA DRY CORP:		
		SEP. 6, 1989:		
		25 CASES OF CLUB SODA		175.00
	13234	CREATIVE STRESS MANAGEMENT:		
		SEP. 7, 1989:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE STRESS MANAGEMENT COURSE HELD IN WASHINGTON DC:		375.00
	13235	DYNAMIC GRAPHICS:		
		SEP. 11-13, 1989:		
		REGISTRATION FEE FOR LISA A TOTH AND LAURADEE P TARKENTON TO ATTEND THE BASIC LAYOUT AND DESIGN COURSE HELD IN PHILADELPHIA PA		970.00
	13236	FEDERAL EXPRESS CORP:		
		AUG. 21, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO MIAMI FL		9.75
	13237	HEALTH WATERS INC:		
		AUG. 22, 1989:		
		2 WATER COOLERS		520.00
	13238	HEALTH WATERS INC:		
		SEP. 6, 1989:		
		150 CASES OF WATER	1,492.50	
		50 CARBOYS OF WATER	475.00	
		DEPOSIT ON 50 CARBOYS	250.00	
		(LESS CREDIT FOR RETURNED CARBOYS)	-250.00	
			-------------	1,967.50
	13239	MATTOS INC:		
		AUG. 2, 1989:		
		1 REGULATOR	31.50	
		2 GAUGES	21.00	
			-------------	52.50
	13240	PRESS ASSN INC:		
		SEP. 1-30, 1989:		
		NEWSWIRE SERVICE		422.30
	13241	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 4, 1989:		
		INFORMATIONAL TAPES		12.00
	13242	SERGEANT AT ARMS U S SENATE:		
		JUL. 20, 1989:		
		CHARGE FOR FOOD FOR ORIENTATION SEMINARS FOR SENATORS AND THEIR STAFF		29.25
	13243	SERGEANT AT ARMS U S SENATE:		
		AUG. 14-25, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION: SUBWAY		17.00
	13244	UNIFIRST CORP:		
		SEP. 25, 1989:		
		SERVICING OF DUST MOPS		71.45
	13245	VILLAGE CARPETS AND INTERIORS INC:		
		AUG. 16, 1989:		
		CARPET INCLUDING INSTALLATION		306.00
	13246	VILLAGE CARPETS AND INTERIORS INC:		
		AUG. 16, 1989:		
		CARPET INCLUDING INSTALLATION		540.00
	13247	VILLAGE CARPETS AND INTERIORS INC:		
		AUG. 16, 1989:		
		CARPET, REDUCER AND INSTALLATION		980.00
	13248	VILLAGE CARPETS AND INTERIORS INC:		
		AUG. 16, 1989:		
		REPAIRS TO CARPET		450.00
	13249	VILLAGE CARPETS AND INTERIORS INC:		
		JUL. 20, 1989:		
		CARPET INCLUDING INSTALLATION		899.00

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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT)

1989				
SEPT 29	13250	VILLAGE CARPETS AND INTERIORS INC:		
		AUG. 16, 1989:		
		CARPET, PADDING AND INSTALLATION		$1,130.00
	13251	VILLAGE CARPETS AND INTERIORS INC:		
		AUG. 16, 1989:		
		REPAIRS TO CARPET		350.00
	13252	VILLAGE CARPET CARE:		
		AUG. 10, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGUARDING OF CARPET AND 4 CHAIRS		1,511.00
	13253	VILLAGE CARPET CARE:		
		AUG. 29, 1989:		
		CLEANING, DEODORIZING AND SCOTCHGUARDING OF CARPET		2,083.00
	13254	WALSH AND KOEHLER GLASS CO INC:		
		SEP. 1, 1989:		
		1 PIECE OF GLASS		70.85
	13255	W BELL AND CO:		
		SEP. 20, 1989:		
		1 ELECTROSTATIC PRECIPITATOR	$119.90	
		1 FILTER	12.50	
			-------------	132.40
	13383	B AND B FLOORS:		
		AUG. 2, 1989:		
		CARPET AND PADDING		2,145.00
	13384	EXXON CO USA:		
		SEP. 23, 1989:		
		GASOLINE PURCHASED ON CREDIT CARD		218.15
	13385	GMAC LEASING:		
		SEP. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1987 SUBURBAN SERIAL NO 1GNEV16K8HF170290		200.00
	13386	GMAC LEASING:		
		SEP. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 PARK AVENUE ULTRA SERIAL NO 1G4CU54C8K1265S301		233.33
	13387	GMAC LEASING:		
		SEP. 1-30, 1989:		
		CONTRACT AMOUNT DUE ON 1989 BUICK ELECTRA PARK AVENUE SERIAL NO 1G4CW54C2K1670801		233.33
	13389	STANIS FURNITURE INC:		
		JUN. 21, 1989:		
		1 OTTOMAN		97.00
	13390	STANIS FURNITURE INC:		
		SEP. 7, 1989:		
		1 CHAIR		665.00
	13391	SCHUMACHER:		
		JUN. 27, 1989:		
		24 YARDS OF FABRIC		279.84
	13392	SEARS ROEBUCK AND CO:		
		AUG. 2, 1989:		
		1 REFRIGERATOR		375.00
	13393	UNITED FABRICS INC:		
		SEP. 21, 1989:		
		10 YARDS OF FABRIC		102.10
	13394	UNITED FABRICS INC:		
		SEP. 21, 1989:		
		12 YARDS OF FABRIC		219.71
	13395	UNITED FABRICS INC:		
		SEP. 21, 1989:		
		12 YARDS OF FABRIC		127.91
	13396	VILLAGE CARPETS AND INTERIORS INC:		
		SEP. 27, 1989:		
		REPAIRS TO CARPET		275.00
	13397	UNITED PRESS INTERNATIONAL INC:		
		SEP. 1-30, 1989:		
		NEWSWIRE SERVICE		865.00
	13398	WILTRONIX INC SALES CO:		
		SEP. 18, 1989:		
		4 AMPLIFIERS	978.00	
		1 FRAME AND POWER SUPPLY	494.00	
		3 SWITCHES	1,410.75	
		SHIPPING	10.98	
			-------------	2,893.73
	13449	HEALTH WATERS INC:		
		AUG. 2, 1989:		
		150 CASES OF WATER	1,492.50	
		40 CARBOYS OF WATER	380.00	
		DEPOSIT ON 40 CARBOYS	200.00	
			-------------	2,072.50

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 11	8222	A B DICK CO:		
		FEB. 15, 1989:		
		25 BLANKETS	497.25	
		20 PACKAGES OF CLEAN UP MATS	328.00	
			-------------	825.25
	8223	MINOLTA CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF COPIER		975.00
	8224	NEW HERMES INC:		
		FEB. 27, 1989:		
		1 FONT		90.14

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 11	5225	PRESTOSEAL CORP:		
		MAR. 6, 1989:		
		12 HEATING BLOCKS		$889.00
	5226	RAPIDPRINT INC:		
		FEB. 7, 1989:		
		2 DIE PLATES		38.70
	5227	UNITED PARCEL SERVICE:		
		FEB. 28 - MAR. 11, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 28: MADISON WI	$12.19	
		MADISON WI	12.19	
		CASPER WY	7.68	
		LEXINGTON KY	1.75	
		MILWAUKEE WI	12.19	
		MILWAUKEE WI	12.19	
		MAR. 2: FT MYERS FL	3.06	
		ROSWELL NM	4.51	
		COLORADO SPRINGS CO	1.90	
		RICHMOND VA	1.56	
		LAS VEGAS NV	8.14	
		MAR. 3: RICHMOND VA	1.56	
		MAR. 6: KALISPELL MT	22.46	
		CHAMBLEE GA	3.37	
		GREAT FALLS MT	18.87	
		MAR. 9: CHAMBLEE GA	10.35	
		CHAMBLEE GA	10.52	
		UNION NJ	7.56	
		SALT LAKE CITY UT	22.46	
		PICKUP CHARGES	8.00	
			-------------	182.53
	5228	XEROX CORP:		
		FEB. 17, 1989:		
		2 POWER CORDS		29.40
APR. 12	5305	ADELPHI TV:		
		FEB. 22, 1989:		
		REPAIRS TO TELEVISION		28.50
	5306	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		880.20
	5307	ARIZONA TYPEWRITER CO:		
		FEB. 13, 1989:		
		REPAIRS TO TYPEWRITER		10.15
	5308	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF 1 SET OF GLASER BLADES	30.00	
		SHARPENING OF KNIFE	15.00	
		SHIPPING	1.50	
			-------------	46.50
	5309	DISCOUNT OFFICE PRODUCTS:		
		MAR. 14, 1989:		
		REPAIRS TO COPIER		50.00
	5310	EASTMAN KODAK CO:		
		MAR. 5, 1989:		
		6 CONTAINERS OF DEVELOPER/REPLENISHER		302.76
	5311	FEDERAL EXPRESS CORP:		
		FEB. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO PASCAGOULA MS		48.25
	5312	HARRIS GRAPHICS CORP:		
		MAR. 20, 1989:		
		2 STUDS	82.68	
		1 SPROCKET	114.88	
		1 PIVOT	201.27	
		2 PLUGS	1.00	
		SHIPPING	51.50	
			-------------	451.33
	5313	HIRRLINGER ELECTRIC INC:		
		FEB. 24, 1989:		
		REPAIRS TO PRINTING PRESS		855.78
	5314	OFFICE EQUIPMENT INC:		
		FEB. 15, 1989:		
		REPAIRS TO TYPEWRITERS		31.50
	5315	PATTON PRINTING SUPPLIES INC:		
		MAR. 13, 1989:		
		10 CANS OF INK		536.90
	5316	PHOENIX DICTATING MACHINE CO INC:		
		MAR. 1, 1989:		
		REPAIRS TO DICTATION UNIT		79.00
	5317	PISCIOTTI TYPEWRITER REPAIR:		
		MAR. 22, 1989:		
		REPAIRS TO TYPEWRITER		99.85
	5318	POLYCHROME CORP:		
		MAR. 6, 1989:		
		600 PLATES		2,304.12
	5319	RICOH CORP:		
		MAR. 1-31, 1989:		
		RENTAL OF COPIER		488.00
	5320	SCOTT OFFICE SYSTEMS:		
		MAR. 16, 1989:		
		REPAIRS TO TYPEWRITERS		82.20

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
APR. 12	5321	SHARP ELECTRONICS CORP:		
		MAR. 17, 1989:		
		REPAIRS TO CALCULATORS		$204.80
	5322	SINCLAIR AND VALENTINE:		
		FEB. 15, 1989:		
		55 GALLONS OF TYPE WASH		377.30
	5323	STANTON OFFICE MACHINES:		
		FEB. 28, 1989:		
		REPAIRS TO TYPEWRITER		75.00
	5324	UNITED PARCEL SERVICE:		
		FEB. 19-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 21: FAIRFAX VA	$1.46	
		FEB. 24: CHAMBLEE GA	10.26	
		SIDNEY OH	1.75	
		TWIN FALLS ID	22.48	
		PHILADELPHIA PA	1.47	
		PICKUP CHARGES	4.00	
			-------------	41.42
	5393	AGFA FINANCIAL SERVICES INC:		
		MAR. 1-31, 1989:		
		RENTAL OF IMAGESETTER		6,510.63
	5394	AMERICAN THERMOFORM CORP:		
		MAR. 7, 1989:		
		10 BOXES OF BRAILON		425.00
	5395	ANDREWS OFFICE PRODUCTS:		
		FEB. 14, 1989:		
		144 ROLLS OF TAPE		482.40
	5396	ARIZONA TYPEWRITER CO:		
		JAN. 26, 1989:		
		REPAIRS TO TYPEWRITER		20.30
	5397	BELL AND HOWELL:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 4 INSERTERS		2,230.22
	5398	CANON USA INC:		
		FEB. 20, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		286.75
	5399	CANTWELL CLEARY CO INC:		
		JAN. 24, 1989:		
		4,000 BOXES		1,640.00
	5400	DICTAPHONE CORP:		
		MAR. 7, 1989:		
		REPAIRS TO DICTATING MACHINE		310.70
	5401	DIE A MATIC MARYLAND:		
		FEB. 16, 1989:		
		32 VANES	542.72	
		2 REBUILDING KITS	233.60	
		SHIPPING	13.51	
			-------------	789.83
	5402	DOUGLAS TYPEWRITER SERVICE:		
		MAR. 10, 1989:		
		REPAIRS TO TYPEWRITERS		75.00
	5403	EASTMAN KODAK CO:		
		MAR. 3, 1989:		
		10 CASES OF FIXER		489.60
	5404	FRIDEN ALCATEL:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		RENTAL OF 2 METER HEADS		474.00
	5405	GENERAL ELECTRIC CO:		
		DEC. 16, 1989:		
		99 LIGHT BULBS		75.60
	5406	GRAPHIC FINE COLOR INC:		
		MAR. 1, 1989:		
		50 CONTAINERS OF INK		247.50
	5407	GRAPHIC SYSTEMS INC:		
		MAR. 7, 1989:		
		1 MOTOR		181.73
	5408	HARRIS GRAPHICS CORP:		
		MAR. 12-13, 1989:		
		9 SPROCKETS	698.23	
		2 CHAINS	36.61	
		2 HALF LINKS	6.12	
		6 LINKS	57.24	
		SHIPPING	28.50	
			-------------	826.70
	5409	IBM CORP:		
		FEB. 17, 1989:		
		12 CAMS	231.00	
		24 LIMITER SPRINGS	27.60	
		6 SWITCHES	27.60	
			-------------	286.20
	5410	INTERNATIONAL AUTOPEN CO INC:		
		OCT. 1, 1988:		
		1 SIGNATURE MACHINE	2,995.00	
		2 MATRICES	140.00	
			-------------	3,135.00
	5411	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 23, 1989:		
		1 MATRIX		70.00
	5412	INTERNATIONAL AUTOPEN CO INC:		
		JAN. 25, 1989:		
		1 SIGNATURE MACHINE		2,995.00

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 12	8413	L W LAFEVER INC: MAR. 14, 1989: REPAIRS TO COLLATOR		$240.00
	8414	MINOLTA CORP: NOV. 7 - DEC. 31, 1988: RENTAL OF 4 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		1,583.00
	8415	NEW PIG CORP: FEB. 27, 1989: 2 BOXES OF PIGS		106.04
	8416	OFFICE CENTER INC: MAR. 20, 1989: REPAIRS TO TYPEWRITER		30.00
	8417	OFFICE CENTER INC: MAR. 16, 1989: REPAIRS TO TYPEWRITER		29.50
	8418	RICOH CORP: MAR. 1-31, 1989: RENTAL OF 14 COPIERS		1,574.71
	8419	RICOH CORP: MAR. 1-31, 1989: RENTAL OF 11 COPIERS		1,346.52
	8420	RICOH CORP: MAR. 1-31, 1989: RENTAL OF COPIER		76.79
APR. 14	8481	A B DICK CO: FEB. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		274.25
	8482	A B DICK CO: FEB. 1 - MAR. 31, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		1,062.88
	8483	A B DICK CO: NOV. 22, 1988: REPAIRS TO PRINTING PRESS		86.30
	8484	AGFA FINANCIAL SERVICES INC: MAR. 1-31, 1989: MAINTENANCE OF IMAGESETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 2 INTERFACES AND RECIRCULATOR		1,686.28
	8485	ADVANCED COMMUNICATIONS CO INC: MAR. 22, 1989: REPAIRS TO RADIO		56.13
	8486	CAPITAL BUSINESS MACHINES INC: MAR. 28, 1989: REPAIRS TO TYPEWRITER		45.00
	8487	GSA: OCT. 1, 1988:		
		18 PAIRS OF GLOVES	$153.90	
		2 ROBES	33.48	
		1 SAW	172.28	
		1 PUNCH SET	96.97	
		10 STAPLERS	18.80	
		25 BOXES OF RUBBER BANDS	9.25	
		25 TYPEWRITER ELEMENTS	195.28	
		2 SOCKET SETS	100.84	
		1 CHALK LINE	2.87	
		6 WRENCHES	37.26	
		36 PINTS OF PAINT	50.88	
		2 WRENCH SETS	70.80	
		12 SOLDERING SIZERS	100.14	
		2 HAMMERS	18.32	
		2 BLADES	7.88	
		2 TOOL KITS	34.76	
		1 TUBE CUTTER	20.90	
			-------------	1,084.18
	8488	IBM CORP: DEC. 31, 1989: REPAIRS TO TYPEWRITER		136.25
	8489	IBM CORP: MAR. 20, 1989: REPAIRS TO TYPEWRITER		149.50
	8490	IBM CORP: MAR. 23, 1988: REPAIRS TO TYPEWRITER		136.75
	8491	MID ATLANTIC INDUSTRIES INC: MAR. 22, 1989: REPAIRS TO RECORDER		60.37
	8492	PITNEY BOWES: MAR. 14, 1989: 1 LETTER SEALER		120.00
	8493	PROFESSIONAL BUSINESS MACHINES INC: MAR. 20, 1989: REPAIRS TO TYPEWRITER		41.00
	8494	ROANOKE TYPEWRITER SALES CO: MAR. 30, 1989: REPAIRS TO TYPEWRITER		117.14
	8495	UNITED PARCEL SERVICE: MAR. 12-18, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 13: MIAMI FL	12.19	
		ST LOUIS MO	3.29	
		JEFFERSON CITY MO	2.86	
		BINGHAMTON NY	5.47	
		SIDNEY OH	1.75	

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 14	5495	UNITED PARCEL SERVICE: (CONTINUED)		
		SALEM OR	$2.90	
		MAR. 15: MIAMI FL	12.19	
		HACKENSACK NJ	7.99	
		HACKENSACK NJ	7.56	
		MAR. 16: CHICAGO IL	3.03	
		BILLINGS MT	6.98	
		GREAT FALLS MT	6.98	
		HELENA MT	8.14	
		RICHMOND VA	2.67	
		ROANOKE VA	2.67	
		NORFOLK VA	2.67	
		ABINGDON VA	3.21	
		AUSTIN TX	5.88	
		MAR. 17: HARRISONBURG VA	1.47	
		MIAMI FL	3.29	
		PICKUP CHARGES	6.50	
			-------------	$106.96
APR. 19	5607	A B DICK CO:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS AND REMOVAL		982.36
	5608	A B DICK CO:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		3,556.55
	5609	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		FEB. 13, 1989:		
		50 FEET OF RING BELT	185.00	
		7 PULLEYS	174.30	
		4 INK FOUNTAINS	1,656.00	
		12 SCREWS	9.12	
		4 GEARS	1,803.80	
		2 RINGS	60.50	
		2 BUTTONS	18.40	
		12 BEATERS	84.00	
		2 BEARINGS	44.30	
		2 RODS	47.60	
		8 STUDS	190.40	
		8 ROLLERS	2,718.00	
		2 BLADES	14.00	
		2 GEARS	206.40	
		2 STUDS	48.80	
		1 AMPLIFIER	173.00	
		6 CONVEYER BELTS	333.60	
		2 DRAIN PLUGS	1.90	
		SHIPPING	36.00	
			-------------	7,806.12
	5610	BAUM USA:		
		FEB. 28, 1989:		
		6 ANGLE HOLDERS	283.16	
		18 SCREWS	120.96	
		5 GEARS	200.43	
		78 MARBLES	148.98	
		1 MARBLE HOLDER	211.53	
		4 VANES	153.60	
		60 PULL OUT BANDS	148.80	
		6 STUDS	117.06	
		12 COUNTER WEIGHTS	145.28	
		30 INSERTS	70.80	
		SHIPPING	5.77	
		(LESS DISCOUNT)	-257.72	
			-------------	1,366.83
	5611	BELL AND HOWELL:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 21 SYNCRO SEARCH PRINTERS		7,573.61
	5612	CANTWELL CLEARY CO INC:		
		FEB. 17, 1989:		
		5,000 GLOVES		905.00
	5613	CANTWELL CLEARY CO INC:		
		MAR. 16, 1989:		
		1,000 BOXES		410.00
	5614	CHESHIRE:		
		FEB. 22, 1989:		
		REPAIRS TO LABELING MACHINE		389.95
	5615	CHESHIRE:		
		MAR. 1, 1989:		
		REPAIRS TO LABELING MACHINE		388.10
	5616	COMPUGRAPHIC CORP:		
		FEB. 23 - MAR. 17, 1989:		
		REGISTRATION FEE FOR IDA A SURACI TO ATTEND THE FOLLOWING SEMINARS HELD IN ARLINGTON VA:		
		FEB. 23-24: POWER PAGE 1	400.00	
		MAR. 9-10: POWER PRO UPGRADE	400.00	
		MAR. 13-17: REGISTRATION FEE FOR DAVID F GREGORY TO ATTEND THE INTRODUCTORY APPLICATIONS SEMINAR HELD IN ARLINGTON VA	750.00	
			-------------	1,550.00
	5617	DICTAPHONE CORP:		
		MAR. 3, 1989:		
		1 DICTAPHONE UNIT	1,929.95	
		1 DICTATE TERMINAL	225.00	
		2 TRANSFER CARDS	210.00	
		2 TDM TONE OR DIALS	1,590.00	
		(LESS DISCOUNT)	-955.74	
			-------------	2,999.21

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 19	5618	FRANK PARSONS PAPER CO INC:		
		MAR. 1, 1989:		
		1 CARTON OF ENVELOPES	$186.30	
		2,000 SHEETS OF PAPER	85.32	

	5619	KEEPER OF STATIONERY U S SENATE:		$271.62
		MAR. 1-31, 1989:		
		STATIONERY SUPPLIES		278.27
	5620	MINOLTA CORP:		
		OCT. 1 - DEC. 31, 1988:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		6,900.77
	5621	PRINTERS SERVICE:		
		FEB. 17, 1989:		
		4 PACKS OF PACKING SHEETS	558.96	
		1 GALLON OF ANTIFUNGUS SOLUTION	17.40	

	5622	SHARP ELECTRONICS CORP:		576.36
		MAR. 17, 1989:		
		REPAIRS TO CALCULATORS		201.80
	5623	STANDARD DICTATION SYSTEMS INC:		
		MAR. 22, 1989:		
		REPAIRS TO RECORDER		146.00
	5624	TEXTILEASE CORP:		
		MAR. 3-31, 1989:		
		RENTAL AND CLEANING OF TOWELS AND MATS		781.25
	5625	WASHINGTON UNIFORM INC:		
		JAN. 19, 1989:		
		23 SHIRTS	222.50	
		12 PAIRS OF PANTS	168.00	
		46 PATCHES	23.00	
		SHIPPING	8.00	

	5626	WILLIAMSON BUSINESS MACHINES:		421.50
		MAR. 21, 1989:		
		REPAIRS TO TYPEWRITER		45.00
APR. 20	5681	CANON USA INC:		
		FEB. 28, 1989:		
		INSTALLATION OF COPIER		75.00
	5682	CANON USA INC:		
		MAR. 14-23, 1989:		
		INSTALLATION OF 2 COPIERS		150.00
	5683	CANON USA INC:		
		FEB. 7, 1989:		
		INSTALLATION OF COPIER		206.75
	5684	CHESHIRE:		
		MAR. 8, 1989:		
		2 SPACERS	30.70	
		2 YOKE ASSEMBLIES	433.50	
		4 PINS	118.80	
		2 GEARS	156.20	
		2 BUSHINGS	58.30	
		8 KEYS	1.20	
		2 SWITCHES	5.90	
		1 PACK KNIFE	152.00	
		1 VALVE	199.45	
		2 RODS	88.50	
		1 VALVE ASSEMBLY	196.10	
		1 UPPER KNIFE	246.60	
		1 LOWER KNIFE	244.95	
		6 INSULATORS	28.40	
		1 BRUSH RING	57.55	
		2 ROTARY KNIVES	54.00	
		1 PLATE	105.80	
		SHIPPING	6.58	

	5685	DICTAPHONE CORP:		2,184.53
		FEB. 16, 1989:		
		3 RECORDERS	1,185.00	
		2 DICTAPHONES	1,490.00	
		(LESS DISCOUNT)	-321.00	

	5686	EASTMAN KODAK CO:		2,354.00
		MAR. 13, 1989:		
		900 FILM MAGAZINES		522.00
	5687	FIBER PRODUCTS INDUSTRIAL INC:		
		MAR. 20, 1989:		
		2 SPACERS	6.14	
		2 BRAKES	30.26	
		2 ROLLER FOLLOWERS	247.20	
		2 ROLLERS	220.84	
		SHIPPING	1.48	

	5688	FOREST INDUSTRIES INC:		505.92
		MAR. 8, 1989:		
		REPAIRS TO ROLLERS AND JOURNALS		317.00
	5689	IBM CORP:		
		MAR. 1-31, 1989:		
		RENTAL OF 3 COPIERS		1,017.00
	5690	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 14, 1989:		
		4 MATRICES		280.00

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1989				
APR. 20	5691	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 3, 1989:		
		1 MATRIX		$85.00
	5692	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 1, 1989:		
		1 AUTOPEN MACHINE		2,985.00
	5693	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 9, 1989:		
		1 MATRIX		70.00
	5694	KEN REID INC:		
		MAR. 14, 1989:		
		6 BATTERY PACKS	$246.00	
		6 ADAPTERS	300.00	
			-------------	546.00
	5695	LANIER BUSINESS PRODUCTS INC:		
		FEB. 17, 1989:		
		1 RECORDER		281.60
	5696	3M:		
		MAR. 17, 1989:		
		6 ROLLS OF ELECTROSTATIC MATERIAL		1,191.60
	5697	M S GINN CO:		
		MAR. 23, 1989:		
		100 SETS OF DIVIDERS		138.00
	5698	NASHUA CORP:		
		MAR. 1, 1989:		
		12 CARTONS OF TONER		333.36
	5699	PITNEY BOWES:		
		JAN. 31, 1989:		
		1 LETTER OPENER		1,082.00
	5700	MUDGE PAPER CO:		
		MAR. 15, 1989:		
		10,000 SHEETS OF PAPER		503.00
	5701	UNITED PARCEL SERVICE:		
		MAR. 19-25, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 20: CHAMBLEE GA	7.82	
		CHAMBLEE GA	7.95	
		MAR. 21: MISSOULA MT	8.14	
		LAS VEGAS NV	8.14	
		HARRISONBURG VA	5.77	
		GULFPORT MS	12.19	
		MAR. 24: PORTLAND OR	4.74	
		CLINTWOOD VA	7.56	
		NORFOLK VA	5.77	
		DALLAS TX	15.46	
		GULFPORT MS	12.19	
		COLUMBUS MS	12.19	
		PICKUP CHARGES	5.25	
			-------------	113.17
	5702	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 17, 1989:		
		40 SPOOLS OF WIRE STITCHER		318.00
	5703	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 21, 1989:		
		8 BEARINGS	13.28	
		4 LATCHES	103.00	
		1 MOTOR	126.90	
			-------------	243.18
	5704	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 29, 1989:		
		4 CANS OF INK		76.21
	5705	WASHINGTON UNIFORM INC:		
		MAR. 16, 1989:		
		1 JACKET	30.00	
		2 PATCHES	1.00	
		SHIPPING	3.00	
			-------------	34.00
APR. 24	5897	CANON USA INC:		
		MAR. 23, 1989:		
		INSTALLATION OF COPIER		206.75
	5898	CANTWELL CLEARY CO INC:		
		MAR. 16, 1989:		
		1,000 BOXES		410.00
	5899	CANTWELL CLEARY CO INC:		
		MAR. 22, 1989:		
		30 BOXES OF STAPLES		162.90
	5900	COMPUGRAPHIC CORP:		
		MAR. 16, 1989:		
		1 CASSETTE		250.00
	5901	FILMDEX INC:		
		MAR. 13, 1989:		
		6 BOXES OF PRESSTAPE		183.00
	5902	HEWLETT PACKARD:		
		MAR. 20, 1989:		
		30 PACKAGES OF PLOTTER PENS		189.00
	5903	KONICA BUSINESS MACHINES:		
		JAN. 1-31, 1989:		
		RENTAL OF COPIER		86.00
	5904	KONICA BUSINESS MACHINES:		
		FEB. 1-28, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		87.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 24	5805	LANIER BUSINESS PRODUCTS INC: MAR. 29, 1989: REPAIRS TO INTERCOM SYSTEM		$79.57
	5806	MOTION SPECIALTIES INC: FEB. 13, 1989:		
		66 BEARINGS	$936.60	
		1 CALIPER	199.00	
		1 TACHOMETER	237.00	
		4 SPOOL VALVES	237.92	
			-------------	1,610.52
	5807	M S GINN CO: MAR. 31, 1989: 100 SETS OF DIVIDERS		138.00
	5808	PITNEY BOWES: JAN. 11, 1989: 1 LETTER FOLDER		1,082.00
	5809	PITNEY BOWES: MAR. 23, 1989: REPAIRS TO SEALER		822.00
	5810	SAVIN CORP: MAR. 31, 1989: INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		173.50
	5811	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 3 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		718.66
	5812	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 3 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		2,476.33
	5813	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER		486.00
	5814	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		2,662.78
	5815	SAVIN CORP: FEB. 17 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		393.66
	5816	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS		4,590.00
	5817	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		2,120.88
	5818	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		896.64
	5819	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,780.68
	5820	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		5,431.27
	5821	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 3 COPIERS		1,036.00
	5822	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		5,839.37
	5823	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		283.84
	5824	SAVIN CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		204.81
	5825	SAVIN CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 2 COPIERS		174.54
	5826	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA: MAR. 16, 1989: 1 PAIR OF SHOES		33.83
	5827	WASHINGTON PRINTING SUPPLIES INC: MAR. 8, 1989: REPAIRS TO PAPER CUTTER		1,551.57
	5828	WASHINGTON PRINTING SUPPLIES INC: MAR. 15, 1989:		
		3 BOXES OF ROLLER COVERS	651.00	
		3 BOXES OF BINDER COMBS	21.00	
			-------------	672.00
	5861	EASTMAN KODAK CO: FEB. 1 - MAR. 31, 1989: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		8,586.97
	5862	L W LAFEVER INC: MAR. 23, 1989: REPAIRS TO COLLATOR		320.00
	5863	MID ATLANTIC INDUSTRIES INC: MAR. 3, 1989:		
		6 LEVEL ASSEMBLIES	52.80	
		3 SPEAKERS	71.16	
		SHIPPING	3.75	
			-------------	127.71

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989 APR. 24	5964	MINOLTA CORP: APR. 5, 1989: INSTALLATION OF COPIER		$98.00
	5965	SAVIN CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 27 COPIERS INCLUDING EXCESS UNITS, CANCELLATION AND REMOVAL CHARGES		13,836.70
	5966	SOUTHLAND CONTAINER INC: MAR. 1, 1989: 3,000 BOXES		981.00
	5967	WANG LABORATORIES INC: JAN. 24, 1989: REPAIRS TO TYPEWRITER CONSOLE		588.00
	5968	WASHINGTON PRINTING SUPPLIES INC: MAR. 1-31, 1989: MAINTENANCE OF CAMERA		245.83
APR. 28	6040	AGFA FINANCIAL SERVICES INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF TYPESETTING SYSTEM		1,284.46
	6041	APEX PLUMBING SUPPLY INC: FEB. 13, 1989:		
		12 ANGLES	$5.70	
		12 COUPLINGS	2.76	
		12 TEES	8.98	
		40 FEET OF PIPE	6.40	
		2 CONTAINERS OF GLUE	4.54	
			-------------	28.38
	6042	CANON USA INC: JAN. 13, 1989: INITIAL SUPPLIES FOR RENTED COPIER		68.00
	6043	CRANE OFFICE MACHINES: MAR. 28, 1989: REPAIRS TO TYPEWRITERS		35.00
	6044	DATAQUEST INC: MAR. 1, 1989 - FEB. 28, 1990: SUBSCRIPTION TO COMPETITIVE COPIER GUIDE		45.00
	6045	DICTAPHONE CORP: MAR. 2, 1989: 2 RECORDERS		1,003.20
	6046	EASTMAN KODAK CO: MAR. 3, 1989:		
		18 ROLLS OF FILM	3,320.86	
		3 BOXES OF PAPER	620.88	
			-------------	3,941.74
	6047	EDGERTON BECKER INC: MAR. 28, 1989: REPAIRS TO TYING MACHINE		408.37
	6048	INTERNATIONAL AUTOPEN CO INC: FEB. 22, 1989: 2 CONVERSION KITS		480.00
	6049	INTERNATIONAL AUTOPEN CO INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 85 SIGNATURE MACHINES		5,800.11
	6050	KONICA BUSINESS MACHINES: FEB. 1-28, 1989: RENTAL OF COPIER		85.00
	6051	LARRY SMITH OFFICE EQUIPMENT INC: JAN. 30, 1989: REPAIRS TO TYPEWRITER		48.00
	6052	NIKON INC: APR. 4, 1989: REPAIRS TO CAMERAS		139.00
	6053	NCR CORP: MAR. 15, 1989: 1 CASE OF PAPER TAPE ROLLS		43.25
	6054	PANASONIC INDUSTRIAL CO: FEB. 23, 1989: 48 PENCIL SHARPENERS		1,079.04
	6055	POLYCHROME CORP: MAR. 22, 1989: 800 PLATES		1,930.50
	6056	WASHINGTON PRINTING SUPPLIES INC: MAR. 27, 1989: 38 GALLONS OF ELECTROSTATIC SOLUTION		270.00
	6127	UARCO INC: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF 8 BURSTERS		263.02
	6153	DICTAPHONE CORP: FEB. 24, 1989: REPAIRS TO DICTAPHONE UNIT		120.13
	6154	DICTAPHONE CORP: FEB. 1, 1989: REPAIRS TO DICTATION UNITS		194.12
	6155	EASTMAN KODAK CO: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF MICROIMAGE MACHINE		4,020.00
	6156	EASTMAN KODAK CO: MAR. 23, 1989: 4 BOXES OF PAPER		188.82
	6157	EXECUTIVE PRESENTATION SYSTEMS: APR. 1-30, 1989: MAINTENANCE OF GRAPHICS SYSTEMS		575.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 28	6158	GSA:		
		OCT. 1, 1988:		
		20 BOXES OF STAPLES	$8.60	
		50 BOXES OF SAFETY BLADES	158.00	
		1 TRASH CAN	35.83	
		14 ROBES	245.14	
			-------------	$447.57
	6159	HIRRLINGER ELECTRIC INC:		
		FEB. 22, 1989:		
		REPAIRS TO PRINTING PRESS		1,818.13
	6160	IBM CORP:		
		JAN. 1-6, 1989:		
		RENTAL OF COPIER		127.80
	6161	IBM CORP:		
		JAN. 31, 1989:		
		REPAIRS TO TYPEWRITER		294.80
	6162	KEN REID INC:		
		MAR. 23, 1989:		
		24 RECORDERS	6,456.00	
		24 BATTERY PACKS	936.00	
		24 ADAPTERS	1,128.00	
			-------------	8,520.00
	6163	POLYCHROME CORP:		
		MAR. 14, 1989:		
		6 DRUM PUMPS		193.05
	6164	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 22, 1989:		
		4 CANS OF INK		43.80
	6165	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 31, 1989:		
		40 SPOOLS OF STITCHER		318.00
	6166	OCE BUSINESS SYSTEMS INC:		
		MAR. 1-31, 1989:		
		RENTAL OF COPIER		465.89
	6167	OCE BUSINESS SYSTEMS INC:		
		MAR. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		571.31
	6168	OCE BUSINESS SYSTEMS INC:		
		MAR. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,056.25
	6169	RAPIDPRINT INC:		
		MAR. 1, 1988:		
		12 TIME RECORDERS		5,025.60
	6170	RIETSCHLE:		
		MAR. 23, 1989:		
		REPAIRS TO COLLATOR		3,309.36
	6247	OCE BUSINESS SYSTEMS INC:		
		MAR. 1-31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		2,816.30
	6258	WORLD WIDE SYSTEMS CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM		3,309.00
	6260	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		273.80
	6261	ANACOMP CO:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		414.00
	6262	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		MAR. 30, 1989:		
		1 PHOTO EYE		724.80
	6263	9 TO 5 BUSINESS MACHINES:		
		MAR. 27, 1989:		
		REPAIRS TO TYPEWRITER		50.00
	6264	9 TO 5 BUSINESS MACHINES:		
		MAR. 17, 1989:		
		REPAIRS TO TYPEWRITER		55.00
	6265	CANTWELL CLEARY CO INC:		
		APR. 10, 1989:		
		48 CANS OF GLASS CLEANER		78.24
	6266	CANON USA INC:		
		FEB. 28 - MAR. 30, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		143.00
	6267	COMMERCIAL EMBLEM CO:		
		JAN. 19, 1989:		
		200 PATCHES		205.00
	6268	D AND H DISTRIBUTING CO:		
		FEB. 7, 1989:		
		1 TELEVISION		230.00
	6313	A AND A OFFICE SYSTEMS INC:		
		MAR. 16, 1989:		
		REPAIRS TO TYPEWRITERS		90.00
	6314	A B DICK CO:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF COLLATOR		283.00
	6315	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		282.75
	6316	CANON USA INC:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 30 COPIERS INCLUDING EXCESS UNITS		4,484.76

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989 APR. 28	6317	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF COPIER	$183.81
	6318	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF COPIER	506.56
	6319	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF COPIER	506.56
	6320	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF COPIER	280.37
	6321	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 8 COPIERS	990.36
	6322	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 2 COPIERS	145.32
	6323	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 2 COPIERS	837.84
	6324	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF COPIER	84.42
	6325	LEVEL 1 TECHNOLOGIES INC: APR. 1-30, 1989: MAINTENANCE OF SHEETFEEDER	36.00
	6390	CANON USA INC: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 9 COPIERS INCLUDING EXCESS UNITS	1,979.05
	6395	BARTON DUER AND KOCH PAPER: APR. 6, 1989: 1 LOT OF PAPER	236.55
	6396	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER	483.14
	6397	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER	1,004.37
	6398	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS	3,180.00
	6399	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 9 COPIERS INCLUDING EXCESS UNITS	10,382.84
	6400	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS	2,891.93
	6401	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS	4,504.27
	6402	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 16 COPIERS INCLUDING EXCESS UNITS, CANCELLATION AND REMOVAL CHARGES	11,039.40
	6403	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 20 COPIERS INCLUDING EXCESS UNITS	4,725.29
	6404	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 13 COPIERS INCLUDING EXCESS UNITS AND REMOVAL CHARGE	3,977.81
	6405	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	1,297.84
	6406	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS	402.00
	6407	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER	578.00
	6408	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER	582.00
	6409	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER	383.00
	6410	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS	1,122.00
	6411	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 20 COPIERS INCLUDING EXCESS UNITS	18,903.62
	6412	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 32 COPIERS INCLUIDNG EXCESS UNITS	7,912.91
	6413	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	255.49
	6414	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER	1,289.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
APR. 28	6415	CANON USA INC:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 2 COPIERS		$1,944.86
	6416	CANON USA INC:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF [illegible]PIER		1,004.37
	6417	CANON USA INC:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING CANCELLATION CHARGES		3,945.43
	6418	CANON USA INC:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 10 COPIERS		3,833.00
	6419	UNITED PARCEL SERVICE:		
		MAR. 28 - APR. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 28: NORFOLK VA	$5.77	
		SALISBURY MD	5.77	
		CUMBERLAND MD	5.77	
		MAR. 29: NORFOLK VA	5.77	
		FAIRFAX VA	1.47	
		SALEM OR	2.60	
		MAR. 30: TUSCUMBIA AL	2.70	
		CLINTWOOD VA	1.59	
		MAR. 31: ST LOUIS MO	1.83	
		PICKUP CHARGES	4.00	
			-------------	37.27
	6420	WASHINGTON PRINTING SUPPLIES INC:		
		APR. 4, 1989:		
		18 KNIVES		199.80
	6458	CANTWELL CLEARY CO INC:		
		MAR. 16, 1989:		
		3,000 BOXES		1,230.00
MAY 11	6530	A B DICK CO:		
		MAR. 1, 1989:		
		1 OFFSET PRESS	13,425.75	
		1 STACKER	3,126.30	
			-------------	16,552.05
	6531	ABLE BUSINESS MACHINES:		
		APR. 18, 1989:		
		REPAIRS TO TYPEWRITER		66.75
	6532	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		574.05
	6533	ANDERSON KNIGHT:		
		APR. 13, 1989:		
		REPAIRS TO FORK LIFT		211.12
	6534	BAUM USA:		
		APR. 4, 1989:		
		1 SCAN	382.50	
		3 ANGLE HOLDERS	146.58	
		26 ROLL BANDS	69.94	
		SHIPPING	2.59	
		(LESS DISCOUNT)	-95.84	
			-------------	505.77
	6535	BUSH OFFICE SUPPLY CO INC:		
		MAR. 8, 1989:		
		REPAIRS TO TYPEWRITER		28.50
	6536	BUSINESS EQUIPMENT CENTER LTD:		
		MAR. 16, 1989:		
		REPAIRS TO RECORDER		79.50
	6537	CANON USA INC:		
		FEB. 28 - MAR. 31, 1989:		
		RENTAL OF 5 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		502.40
	6538	CENTEX TIME INC:		
		MAR. 30, 1989:		
		REPAIRS TO TIME RECORDER		52.00
	6539	COMPUTERS TYPEWRITERS INC:		
		MAR. 28, 1989:		
		REPAIRS TO TYPEWRITER		29.00
	6540	CROCKET BUSINESS MACHINES INC:		
		JAN. 5, 1989:		
		REPAIRS TO TIME RECORDER		75.00
	6541	DIDDE GRAPHIC SYSTEMS CORP:		
		OCT. 17, 1988:		
		1 PIN REGISTER SYSTEM	2,100.00	
		1 WEB CLEANER	3,880.00	
			-------------	5,980.00
	6542	EASTMAN KODAK CO:		
		FEB. 27, 1989:		
		REPAIRS TO READER PRINTER		342.50
	6543	EASTMAN KODAK CO:		
		MAR. 17, 1989:		
		REPAIRS TO DUPLICATOR		552.00
	6544	EDGERTON BECKER INC:		
		APR. 6, 1989:		
		REPAIRS TO TYING MACHINES AND STRAPPING MACHINE		406.38
	6545	FOREST INDUSTRIES INC:		
		APR. 6, 1989:		
		REPAIRS TO ROLLERS AND JOURNALS		828.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
MAY 11	6546	GRAPHIC FINE COLOR INC:		
		APR. 13, 1989:		
		100 POUNDS OF INK		
	6547	HARRIS GRAPHICS:		$559.35
		MAR. 28, 1989:		
		2 ROLLERS		
		2 SPROCKETS	$448.67	
		1 KNOB	73.04	
		4 RACES	3.44	
		2 BEARINGS	9.60	
		2 SWITCHES	3.84	
		SHIPPING	34.68	
			4.62	

	6548	HEWLETT PACKARD:		577.89
		APR. 3, 1989:		
		50 PACKAGES OF PLOTTER PENS		
	6549	IBM CORP:		378.00
		DEC. 15, 1988:		
		REMOVAL OF COPIER		
	6550	KEN REID INC:		337.40
		APR. 3, 1989:		
		1 DICTATION UNIT		
	6551	KEN REID INC:		489.00
		MAR. 17, 1989:		
		1 RECORDER/TRANSCRIBER SYSTEM		
		3 FOOT PEDALS	2,846.25	
		3 HEADPHONES	237.00	
		3 RECORDER/TRANSCRIBERS	58.50	
			4,587.30	

	6552	M G LAROCCA ASSOC:		7,729.05
		MAR. 10, 1989:		
		4 TELEVISIONS		
	6553	MID ATLANTIC INDUSTRIES INC:		952.00
		APR. 13, 1989:		
		REPAIRS TO RECORDER		
	6554	MUDGE PAPER CO:		60.00
		APR. 5, 1989:		
		14 CARTONS OF PAPER		
	6555	NASHUA CORP:		882.84
		MAR. 13, 1989:		
		6 CARTONS OF DEVELOPER		
	6556	NCR CORP:		433.80
		JAN. 11, 1989:		
		1 CASH REGISTER		
		1 DISPLAY	1,075.00	
		1 KEYBOARD OVERLAY	90.00	
		SHIPPING	30.00	
		(LESS DISCOUNT)	45.00	
			-203.15	

	6557	OFFICE PLACE:		1,036.85
		MAR. 15, 1989:		
		REPAIRS TO COPIER		
	6558	PERKINS STATIONERY:		95.00
		APR. 10, 1989:		
		REPAIRS TO TYPEWRITER		
	6559	RAPIDPRINT INC:		71.50
		MAR. 16, 1989:		
		1 SET OF DIE PLATES		
	6560	REM HAWAII OFFICE PRODUCTS CORP:		48.00
		APR. 19, 1989:		
		REPAIRS TO TYPEWRITER		
	6561	RICOH CORP:		25.20
		MAR. 28, 1989:		
		10 CARTONS OF TONER		
	6562	SOUTHWESTERN BUSINESS SYSTEMS:		1,890.00
		MAR. 16, 1989:		
		REPAIRS TO TYPEWRITER		
	6563	3M:		30.00
		APR. 3, 1989:		
		210 SHEETS OF KEY NEGATIVE PAPER		
	6564	WASHINGTON PRINTING SUPPLIES INC:		884.84
		MAR. 10, 1989:		
		1 THERMOGRAPHER		
		1 BOTTLE OF POWDER	2,485.00	
			42.00	

	6565	XEROX CORP:		2,527.00
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		
	6566	XEROX CORP:		868.83
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		
	6567	XEROX CORP:		798.31
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS		
	6568	XEROX CORP:		7,911.77
		JAN. 1-13, 1989:		
		MAINTENANCE OF 1 COPIER		
	6569	XEROX CORP:		92.30
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 75 MEMORYWRITERS		
	6570	XEROX CORP:		7,083.02
		JAN. 1 - FEB. 28, 1989:		
		MAINTENANCE OF 3 COPIERS		204.72

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
MAY 11	6571	XEROX CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 7 COPIERS		$1,580.00
	6572	XEROX CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		4,371.86
	6573	XEROX CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 8 COPIERS INCLUDING EXCESS UNITS		10,117.98
	6574	XEROX CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 1 MEMORYWRITER		83.51
	6575	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 48 COPIERS INCLUDING CANCELLATION CHARGES AND EXCESS UNITS		14,801.82
	6576	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 14 COPIERS INCLUDING CANCELLATION CHARGE AND EXCESS UNITS		5,806.06
	6577	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 42 COPIERS INCLUDING EXCESS UNITS		14,348.87
	6578	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 17 COPIERS INCLUDING CANCELLATION CHARGE AND EXCESS UNITS		5,128.98
	6579	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		1,672.83
	6580	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 44 COPIERS INCLUDING EXCESS UNITS		31,271.41
	6581	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		685.86
	6582	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS		5,830.21
	6583	XEROX CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 33 COPIERS INCLUDING CANCELLATION CHARGE AND EXCESS UNITS		25,950.98
	6584	XEROX CORP: JAN. 1-13, 1989: MAINTENANCE OF COPIER		124.80
	6585	XEROX CORP: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		845.11
	6586	XEROX CORP: FEB. 17, 1989: REPAIRS TO MEMORYWRITER		200.00
	6587	XEROX CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 5 COPIERS INCLUDING EXCESS UNITS		1,050.46
MAY 12	6749	3M: APR. 7, 1989: REPAIRS TO READER/PRINTER		218.50
	6750	CENTRAL SHARPENING CO INC: OCT. 1, 1988: SHARPENING OF 2 SETS OF KNIVES		63.00
	6751	CITY TYPEWRITER MART INC: APR. 5, 1989: REPAIRS TO TYPEWRITERS		286.56
	6752	EASTMAN KODAK CO: MAR. 28, 1989: REPAIRS TO READER/PRINTER		115.50
	6753	STANDARD DICTATION SYSTEMS INC: APR. 12, 1989: REPAIRS TO RECORDERS		632.75
	6754	TEXTILEASE CORP: APR. 1-30, 1989: RENTAL AND CLEANING OF SHOP TOWELS AND MATS		628.00
	6755	UNITED PARCEL SERVICE: APR. 9-15, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 11: DALLAS TX	$15.48	
		CUMBERLAND MD	2.67	
		MIAMI FL	4.33	
		SALISBURY MD	2.67	
		NORFOLK VA	2.67	
		HARRISONBURG VA	2.67	
		CLINTWOOD VA	3.21	
		AUSTIN TX	5.88	
		APR. 12: LINCOLN NE	5.88	
		MISSOULA MT	8.14	
		OMAHA NE	5.88	
		APR. 13: CHAMBLEE GA - 2 SHIPMENTS	20.94	
		HARRISONBURG VA	1.56	
		NORFOLK VA	1.56	
		CLINTWOOD VA	1.75	
		PICKUP CHARGES	5.25	
			-------------	91.02

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1989				
MAY 12	6756	UNITED PARCEL SERVICE: APR. 2-8, 1989: SHIPPING OF EQUIPMENT FORM WASHINGTON DC TO THE FOLLOWING:		
		APR. 3: LAS VEGAS NV	$22.46	
		CHAMBLEE GA - 2 SHIPMENTS	16.01	
		APR. 4: LEXINGTON KY	1.75	
		APR. 5: TUCSON AZ	5.17	
		WILMINGTON MA	2.13	
		APR. 6: CORDOVA AK	63.00	
		APR. 7: WARREN MI	4.40	
		PICKUP CHARGES	4.00	
			-------------	$118.92
	6757	XEROX CORP: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF 34 COPIERS INCLUDING EXCESS UNITS		3,830.80
	6758	XEROX CORP: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		1,846.23
	6759	XEROX CORP: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS		2,433.70
MAY 15	6801	DIAMOND PAPER CO: JAN. 26, 1989: 20 TYPING ELEMENTS		436.00
	6802	IBM CORP: APR. 19, 1989: REPAIRS TO TYPEWRITER		212.10
	6803	A B DICK CO: MAR. 23, 1989: REPAIRS TO PRINTING PRESS		611.44
MAY 16	6877	ABLE BUSINESS MACHINES: MAR. 31, 1989: REPAIRS TO TYPEWRITER		78.00
	6878	ADELPHI TV: APR. 12, 1989: REPAIRS TO TELEVISION		28.50
	6879	AGFA FINANCIAL SERVICES INC: APR. 1-30, 1989: RENTAL OF IMAGESETTER		6,510.63
	6880	ALLEGHENY TYPEWRITER CO INC: APR. 21, 1989: REPAIRS TO TYPEWRITERS		150.48
	6881	APACHE BUSINESS SYSTEMS: APR. 26, 1989: REPAIRS TO TYPEWRITER		45.00
	6882	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC: MAR. 3, 1989: 1 GEAR		316.00
	6883	BARTON DUER AND KOCH PAPER: APR. 13, 1989: 2,000 SHEETS OF PAPER		160.00
	6884	BROWNING FERRIS INDUSTRIES: APR. 1-30, 1989: TRASH REMOVAL SERVICE		88.89
	6885	CANON USA INC: MAR. 2, 1989: 1 CALCULATOR		159.20
	6886	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		919.03
	6887	CANON USA INC: JAN. 1 - MAR. 31, 1989: RENTAL OF 1 COPIER		405.00
	6888	CANON USA INC: JAN. 30 - MAR. 31, 1989: RENTAL OF 13 COPIERS INCLUDING INITIAL SUPPLIES, INSTALLATION CHARGES AND EXCESS UNITS		3,341.43
	6889	CANON USA INC: MAR. 14-31, 1989: RENTAL OF 2 COPIERS INCLUDING INITIAL SUPPLIES AND EXCESS UNITS		217.75
	6890	DAWSON CO: APR. 25, 1989: REPAIRS TO TYPEWRITERS		126.00
	6891	DIAMOND PAPER CO: APR. 12, 1989: 20 CARTONS OF PAPER		778.00
	6892	EASTMAN KODAK CO: APR. 1-30, 1989: RENTAL OF 3 DUPLICATORS		6,932.58
	6893	EASTMAN KODAK CO: APR. 1-30, 1989: RENTAL OF DUPLICATOR		1,806.00
	6894	EDGERTON BECKER INC: APR. 21, 1989: REPAIRS TO STRAPPING MACHINE		187.50
	6895	EDGERTON BECKER INC: APR. 18, 1989: REPAIRS TO TYING MACHINES		448.21
	6896	GARDNER BUSINESS MACHINES SERVICE: MAR. 23, 1989: REPAIRS TO TYPEWRITER		150.00

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1989				
MAY 16	6897	GARDNER BUSINESS MACHINES SERVICE:		
		APR. 3, 1989:		
		REPAIRS TO TYPEWRITER		$150.00
	6898	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 27, 1989:		
		REPAIRS TO TYPEWRITER		80.00
	6899	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 15, 1989:		
		REPAIRS TO TYPEWRITERS		59.85
	6900	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 21, 1989:		
		REPAIRS TO TYPEWRITER		94.50
	6901	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 10, 1989:		
		REPAIRS TO TYPEWRITER		19.95
	6902	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 6, 1989:		
		REPAIRS TO TYPEWRITER		150.00
	6903	GARDNER BUSINESS MACHINES SERVICE:		
		FEB. 21, 1989:		
		REPAIRS TO TYPEWRITER		19.95
	6904	GENERAL ELECTRIC CO:		
		NOV. 22, 1988:		
		4 RADIOS	$1,406.16	
		3 CARRYING CASES	83.16	
		5 STRAPS	100.80	
		2 SPEAKER/MICROPHONES	151.20	
		4 BATTERY CHARGERS	136.80	
		16 CRYSTALS	154.24	
		INSTALLATION	150.00	
			-------------	2,182.36
	6905	GENERAL MACHINE SHOP INC:		
		APR. 25, 1989:		
		REPAIRS TO BAUMFOLDER UNIT		67.50
	6906	HARRIS 3M D P I:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		5,667.93
	6907	HARRIS 3M D P I:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 2 COPIERS		630.60
	6908	HARRIS 3M D P I:		
		JAN. 1 - MAR. 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,836.42
	6909	HARRIS 3M D P I:		
		MAR. 28-31, 1989:		
		RENTAL OF COPIER INCLUDING INSTALLATION AND INITIAL SUPPLIES		166.64
	6910	HARRIS 3M D P I:		
		DEC. 28, 1988 - MAR. 31, 1989:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS AND INITIAL SUPPLIES		1,755.51
	6911	HIRRLINGER ELECTRIC INC:		
		MAR. 27, 1989:		
		2 TRANSFORMERS		152.50
	6912	IBM CORP:		
		APR. 3, 1989:		
		REPAIRS TO TYPEWRITERS		151.80
	6913	INDEPENDENT WEB INC:		
		APR. 24, 1989:		
		1 BUSHING	135.95	
		4 SCREWS	.40	
		SHIPPING	17.25	
			-------------	153.60
	6914	INTERNATIONAL AUTOPEN CO INC:		
		MAR. 16, 1989:		
		2 MATRICES		140.00
	6915	INTERNATIONAL AUTOPEN CO INC:		
		MAR. 17, 1989:		
		2 MATRICES		140.00
	6916	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 13, 1989:		
		1 AUTOPEN		2,995.00
	6917	INTERNATIONAL AUTOPEN CO INC:		
		MAR. 15, 1989:		
		2 MATRICES		140.00
	6918	LEVEL 1 TECHNOLOGIES INC:		
		APR. 1-30, 1989:		
		RENTAL OF SHEETFEEDER		125.00
	6919	3M:		
		APR. 6, 1989:		
		REPAIRS TO READER/PRINTER		346.00
	6920	NASHUA CORP:		
		MAR. 29, 1989:		
		15 CARTONS OF DRY INK	733.50	
		8 BOTTLES OF FUSER AGENT	160.64	
			-------------	894.14
	6921	NATIONAL FEDERATION OF THE BLIND:		
		APR. 4, 1989:		
		2 REAMS OF PAPER	25.00	
		2 ERASERS	4.75	
			-------------	29.75

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1989 MAY 16	8922	OVERBY AND STARLING: MAR. 21, 1989: REPAIRS TO TYPEWRITERS	575.00
	8923	PITNEY BOWES: APR. 10, 1989: REPAIRS TO SEALER	120.00
	8924	POLYCHROME CORP: MAR. 30, 1989: 600 PLATES	679.12
	8925	RICOH CORP: APR. 1-30, 1989: RENTAL OF COPIER	498.00
	8926	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION	825.87
	8927	RICOH CORP: MAR. 1-31, 1989: MAINTENANCE OF 2 COPIERS	74.00
	8928	RICOH CORP: MAR. 1-31, 1989: MAINTENANCE OF COPIER	37.00
	8929	RICOH CORP: MAR. 1-31, 1989: MAINTENANCE OF 3 COPIERS	111.00
	8930	RICOH CORP: FEB. 1 - MAR. 31, 1989: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	411.12
	8931	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	375.98
	8932	RICOH CORP: FEB. 1 - MAR. 31, 1989: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	988.47
	8933	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	1,458.88
	8934	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	729.79
	8935	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	125.76
	8936	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	190.75
	8937	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	600.82
	8938	RICOH CORP: MAR. 1-31, 1989: RENTAL OF 2 COPIERS	164.00
	8939	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS	1,888.72
	8940	RICOH CORP: MAR. 1-31, 1989: RENTAL OF COPIER	302.00
	8941	RICOH CORP: MAR. 1-31, 1989: RENTAL OF COPIER	90.00
	8942	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	124.08
	8943	RICOH CORP: FEB. 1 - MAR. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	1,233.42
	8944	SAVIN PROCESSING CENTER: APR. 1-30, 1989: RENTAL OF 2 COPIERS	181.80
	8945	SHARP ELECTRONICS CORP: APR. 21, 1989: REPAIRS TO CALCULATOR	45.41
	8946	SOUTHLAND CONTAINER INC: MAR. 27, 1989: 1,000 BOXES	327.00
	8947	VISUAL SYSTEMS CO INC: APR. 6, 1989: 1 ROLL OF DRY MOUNTING TISSUE	198.70
	8948	WASHINGTON PRINTING SUPPLIES INC: APR. 1-30, 1989: MAINTENANCE OF CAMERA	246.84
	8949	WHITAKER BROTHERS BUSINESS MACHINES INC: MAR. 23, 1989: 12 STAPLERS	1,812.00
	8991	AMES SUPPLY CO: OCT. 1, 1988: REPAIRS TO PLATENS	980.40
	8992	HARRIS 3M D P I: JAN. 1 - MAR. 31, 1989: RENTAL OF 29 COPIERS INCLUDING EXCESS UNITS	21,083.38

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1989				
MAY 16	6993	HIRRLINGER ELECTRIC INC:		
		APR. 10, 1989:		
		REPAIRS TO PRINTING PRESSES		$783.14
	6994	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1989:		
		STATIONERY SUPPLIES		520.67
	6995	KONICA BUSINESS MACHINES:		
		MAR. 22-31, 1989:		
		RENTAL OF COPIER INCLUDING INSTALLATION AND INITIAL SUPPLIES		181.74
	6996	KONICA BUSINESS MACHINES:		
		MAR. 1-31, 1989:		
		RENTAL OF COPIER		85.00
	6997	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF COPIER		78.78
	6998	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF 13 COPIERS		1,527.51
	6999	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF 11 COPIERS		1,348.52
	7000	RICOH CORP:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS		1,064.05
	7001	RICOH CORP:		
		FEB. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		793.96
	7002	RICOH CORP:		
		MAR. 1-31, 1989:		
		MAINTENANCE OF COPIER		85.00
	7003	RICOH CORP:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		2,943.19
	7004	RICOH CORP:		
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		2,434.87
	7005	XEROX CORP:		
		OCT. 1, 1988 - MAR. 31, 1989:		
		MAINTENANCE OF 18 COPIERS INCLUDING EXCESS UNITS		2,098.51
MAY 18	7188	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		MAR. 30, 1989:		
		2 GEARS	$1,180.00	
		12 VALVES	128.10	
		20 AMPS	220.00	
		1 RELAY	110.50	
		SHIPPING	35.00	
			-------------	1,673.60
	7189	CANON USA INC:		
		JAN. 5 - MAR. 31, 1989:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		1,168.89
	7190	CHESHIRE:		
		APR. 3, 1989:		
		REPAIRS TO LABELING MACHINE		411.15
	7191	CLEVELAND BUSINESS MACHINES INC:		
		APR. 19, 1989:		
		REPAIRS TO TYPEWRITER		41.00
	7192	DIDDE WEB PRESS:		
		APR. 27, 1989:		
		12 O RINGS		58.20
	7193	DIE A MATIC MARYLAND:		
		MAR. 23, 1989:		
		2 REBUILDING KITS	233.60	
		2 FANS	65.48	
		8 TOLERANCE RINGS	1.92	
		6 SHOULDER RINGS	22.44	
		4 DIAPHRAGMS	14.12	
		SHIPPING	7.44	
			-------------	345.00
	7194	EASTMAN KODAK CO:		
		APR. 11, 1989:		
		16 CONTAINERS OF DEVELOPER	411.38	
		3 BOXES OF PAPER	682.96	
			-------------	1,094.34
	7195	EASTMAN KODAK CO:		
		FEB. 22, 1989:		
		1 MICROFILMER	14,439.00	
		1 PRINTER	10,580.00	
		2 WORKSTATION SHELVES	316.00	
		1 FILM UNIT	2,840.00	
		1 FEED SHELF	162.00	
		(LESS TRADE IN OF MICROFILMER)	-2,833.70	
			-------------	25,503.30
	7196	E H WALKER SUPPLY CO INC:		
		APR. 19, 1989:		
		4 CANS OF INK THINNER	26.92	
		36 IMAGE REMOVER PENS	102.96	
			-------------	129.88
	7197	FRANK PARSONS PAPER CO INC:		
		APR. 13, 1989:		
		1 LOT OF PAPER		281.00

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1989				
MAY 18	7198	GALLAUDET UNIVERSITY PACE:		
		FEB. 14 - APR. 25, 1989:		
		REGISTRATION FEE FOR DAVID F GREGORY TO ATTEND THE REVIEW OF BRAILLE CONTRACTIONS SEMINAR HELD IN WASHINGTON DC		
	7199	GSA:		$22.00
		OCT. 1, 1988:		
		2 DRUMS OF TRICHLORDETHANE		
		2 CHAIN ASSEMBLIES	$824.32	
		1 DRILLING SYSTEM	52.66	
		6 PAIRS OF PLIERS	641.42	
		6 PAINT BRUSHES	40.14	
		6 PAIRS OF PLIERS	51.84	
		6 PAINT BRUSHES	21.72	
		2 CARBIDE BITS	2.70	
		2 PACKAGES OF ELECTRIC CLIPS	52.84	
		2 CARBIDE BITS	2.80	
		2 CARBIDE BITS	36.88	
		6 PAINT BRUSHES	53.16	
		3 SAW BLADES	41.76	
		6 DRILL SETS	13.02	
		6 PAIRS OF PLIERS	225.60	
		36 PAIRS OF GLOVES	29.40	
		36 BATTERIES	83.88	
		6 PAINT BRUSHES	51.84	
		2 ROBES	32.28	
		1 REPORT FORM	35.02	
		24 ROLLS OF TAPE	7.50	
		2 REPORT FORMS	4.80	
		50 BOXES OF RUBBER BANDS	19.48	
		1 LABEL EMBOSSER	18.50	
		24 ROLLS OF TAPE	5.57	
		25 ROLLS OF TAPE	11.76	
		25 DOZEN BINDER CLIPS	6.25	
			13.00	
	7200	HIRRLINGER ELECTRIC INC:	------------	2,380.14
		APR. 3, 1989:		
		REPAIRS TO PRINTING PRESS		
	7201	INDEPENDENT OFFICE MACHINES INC:		1,124.10
		MAR. 27, 1989:		
		REPAIRS TO TYPEWRITER		
	7202	INDEPENDENT OFFICE MACHINES INC:		37.80
		FEB. 16, 1989:		
		REPAIRS TO MEMORYWRITER		
	7203	INTERNATIONAL AUTOPEN CO INC:		37.50
		APR. 4, 1989:		
		1 MATRIX		
	7204	J K EQUIPMENT AND CO:		70.00
		APR. 10, 1989:		
		30 V BELTS		
		1 BUSHING TOOL SET	106.02	
		2 LOCKS	58.22	
		6 FILTERS	13.60	
		6 AIR GUAGES	213.06	
		24 WHEELS	25.44	
			64.08	
	7205	J K EQUIPMENT AND CO:	------------	480.42
		MAR. 14, 1989:		
		12 MATS		
		1 BATTERY PACK	64.00	
		3 PUSH BUTTONS	18.54	
		3 CONTACT BLOCKS	88.91	
		4 AIR CHUCKS	17.04	
		2 AXIAL FANS	4.88	
		1 BOLT CUTTER	36.32	
		1 SCREWDRIVER BIT KIT	90.00	
		2 SPOOLS OF WIRE	11.08	
		12 COUPLERS	54.58	
		1 HANDLE AND KEYS	33.12	
			20.00	
	7206	J K EQUIPMENT AND CO:	------------	438.47
		APR. 20, 1989:		
		1 LADDER		
	7207	M G LAROCCA ASSOC:		75.00
		MAR. 30, 1989:		
		2 TELEVISION SETS		
	7208	M S GINN CO:		408.00
		APR. 14, 1989:		
		350 BINDERS		
	7209	MOTOROLA INC:		1,487.50
		FEB. 16, 1989:		
		REPAIRS TO RADIO		
	7210	PATTON PRINTING SUPPLIES INC:		76.00
		APR. 27, 1989:		
		2 CANS OF INK		
	7211	RICOH CORP:		80.00
		FEB. 1 - MAR. 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		
	7212	RICOH CORP:		1,088.84
		MAR. 1-31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		785.30

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

Date	Voucher	Payee and purpose	Item amount	Amount
1989 MAY 18	7213	SARATOGA CO: APR. 4, 1989: REPAIRS TO TYPEWRITER		$24.50
	7214	SELECT BUSINESS EQUIPMENT INC: APR. 14, 1989: REPAIRS TO TYPEWRITER		44.00
	7215	SHARP ELECTRONICS CORP: APR. 12, 1989: 12 CALCULATORS		2,855.12
	7216	SOUTHERN NEW MEXICO OFFICE MACHINES: MAR. 29, 1989: REPAIRS TO TYPEWRITERS		116.18
	7217	WASHINGTON PRINTING SUPPLIES INC: APR. 24, 1989: 18 CONTAINERS OF HAND CLEANER		180.00
	7218	WASHINGTON PRINTING SUPPLIES INC: APR. 14, 1989: 12 ROLLS OF TAPE		615.60
MAY 22	7298	HONEYWELL: JAN. 17 - MAR. 8, 1989: RELOCATION OF OFFICE AUTOMATION SYSTEMS FOR THE FOLLOWING SENATE OFFICES: COMPUTER CENTER SENATOR ROBB		1,438.50
	7304	A B DICK CO: OCT. 18, 1988: REPAIRS TO PRINTING PRESS		80.00
	7305	A B DICK CO: APR. 1-30, 1989: MAINTENANCE OF COLLATOR		283.00
	7306	ADVANCED TYPEWRITER SERVICE CO INC: OCT. 1, 1988: REPAIRS TO TYPEWRITERS		198.00
	7307	B AND W TV SERVICE: MAR. 28, 1989: REPAIRS TO TELEVISION		35.00
	7308	CANON USA INC: APR. 10, 1989: REPAIRS TO COPIER		78.15
	7309	CANON USA INC: APR. 21, 1989: INSTALLATION CHARGE FOR RENTED COPIER		206.75
	7310	CANTWELL CLEARY CO INC: MAR. 16, 1989: 2,000 BOXES		820.00
	7311	COPYWRITE INC: APR. 25, 1989: REPAIRS TO TYPEWRITER		140.50
	7312	COPYWRITE INC: MAY 2, 1989: REPAIRS TO TYPEWRITER		96.00
	7313	EASTMAN KODAK CO: APR. 20, 1989: 200 TONER CARTRIDGES		5,570.00
	7314	EDGERTON BECKER INC: APR. 24, 1989:		
		1 STRAPGUIDE	$79.44	
		3 KNIVES	157.23	
		SHIPPING	6.47	
			------------	243.14
	7315	J K EQUIPMENT AND CO: APR. 17, 1989: 1 HEATED DRUM		494.50
	7316	J K EQUIPMENT AND CO: APR. 26, 1989: 1 IRON		45.00
	7317	KONICA BUSINESS MACHINES: MAR. 1-31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		86.47
	7318	KONICA BUSINESS MACHINES: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER		195.00
	7319	MINOLTA CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF COPIER		675.00
	7320	MINOLTA CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		6,676.88
	7321	MINOLTA CORP: JAN. 1 - MAR. 31, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		3,409.50
	7322	MOTION SPECIALTIES INC: APR. 11, 1989:		
		22 BEARINGS	85.74	
		4 V BELTS	11.88	
		6 AIR VALVES	538.96	
		100 FEET OF HOLLOW BELTING	150.00	
		1 PACK OF CONNECTORS	7.80	
			------------	794.38
	7323	MOTION SPECIALTIES INC: APR. 19, 1989: 4 BEARINGS		142.24

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1989				
MAY 22	7324	MSC:		
		MAR. 2, 1989:		
		4 MACHINE HANDLES	$12.56	
		2 MAGNETIC PICKUPS	9.72	
		1 LIVE CENTER	103.38	
		1 THREAD DIE	10.88	
		1 DIE HOLDER	4.40	
		18 TOOL BITS	58.50	
		2 CUT OFF BLADES	12.84	
		2 TAP PLUGS	7.04	
		20 KNOBS	15.80	
		4 MARKERS	8.60	
		2 TAP TAPERS	7.04	
		SHIPPING	3.91	
			-------------	$254.66
	7325	OFFICE SERVICES INC:		
		APR. 17, 1989:		
		REPAIRS TO DICTATION UNIT		48.12
	7326	PITNEY BOWES:		
		APR. 21, 1989:		
		REPAIRS TO LETTER INSERTER		202.50
	7327	PITNEY BOWES:		
		APR. 27, 1989:		
		REPAIRS TO ENVELOPE SEALER		128.00
	7328	RICOH CORP:		
		APR. 24, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		88.30
	7329	SIMPLEX TIME RECORDER CO:		
		APR. 14, 1989:		
		6 TIME RECORDERS		2,700.00
	7330	STANDARD DICTATION SYSTEMS INC:		
		APR. 28, 1989:		
		REPAIRS TO RECORDERS		389.75
	7331	UNITED PARCEL SERVICE:		
		APR. 10-22, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 10: CORDOVA AK	68.50	
		CORDOVA AK	21.00	
		APR. 17: VANCOUVER WA	4.04	
		SALT LAKE CITY UT	17.73	
		SALT LAKE CITY UT	14.13	
		APR. 19: LINCOLN NE	17.03	
		VANCOUVER WA	22.48	
		APR. 20: RICHMOND VA	1.64	
		OXFORD MS	12.18	
		GREENWOOD MS	12.18	
		APR. 19: TUSCUMBIA AL	9.88	
		APR. 17: RENO NV	5.17	
		PICKUP CHARGES	4.00	
			-------------	209.94
	7332	DON WOOD:		
		APR. 27, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	7387	CUMMINS ALLISON CORP:		
		APR. 17, 1989:		
		REPAIRS TO CHECK SIGNER		169.00
	7388	GRAPHIC SYSTEMS INC:		
		APR. 25, 1989:		
		REPAIRS TO CAMERA		140.00
	7389	OCE BUSINESS SYSTEMS INC:		
		APR. 1-30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		610.89
	7390	OCE BUSINESS SYSTEMS INC:		
		APR. 1-30, 1989:		
		RENTAL OF COPIER		465.89
	7391	OCE BUSINESS SYSTEMS INC:		
		APR. 1-30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,135.24
	7392	UNITED PARCEL SERVICE:		
		APR. 23-29, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 24: HARTFORD CT	1.89	
		RENO NV	2.10	
		PORTLAND OR	8.14	
		VANCOUVER WA	5.17	
		PORTLAND OR	5.17	
		ATLANTA GA	10.02	
		ATLANTA GA	2.87	
		APR. 27: VANCOUVER WA	22.48	
		HOUSTON TX	3.61	
		TUCSON AZ	2.10	
		ALBUQUERQUE NM	4.87	
		BOSTON MA	9.88	
		CLEVELAND OH	7.58	
		PICKUP CHARGES	4.00	
			-------------	89.82
MAY 23	7419	PUBLISH:		
		APR. 1, 1989 - MAR. 31, 1990:		
		SUBSCRIPTION		23.95

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1989				
MAY 24	7491	CANON USA INC:		
		APR. 14 - MAY 10, 1989:		
		CANCELLATION AND REMOVAL CHARGES FOR RENTED COPIERS		$735.00
	7492	DAVES CAMERA MART:		
		APR. 12, 1989:		
		REPAIRS TO RECORDER		30.00
	7493	GSA:		
		OCT. 1, 1988:		
		24 ROLLS OF TAPE	$11.76	
		5 DOZEN MARKERS	14.65	
		25 BOXES OF RUBBER BANDS	9.25	
		18 ROLLS OF TAPE	24.30	
		3 CANS OF WAX	6.45	
		12 DOZEN PENCILS	10.68	
		12 DOZEN PENS	39.24	
		48 BATTERIES	69.12	
		2 CUTTERS	12.90	
			-------------	198.35
	7494	IBM CORP:		
		FEB. 27, 1989:		
		REPAIRS TO TYPEWRITER		138.50
	7495	INWOOD BUSINESS MACHINES:		
		APR. 10, 1989:		
		REPAIRS TO TYPEWRITER		82.00
	7496	OCE BUSINESS SYSTEMS INC:		
		APR. 1-30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		3,087.50
	7497	POTOMAC INDUSTRIAL TRUCKS INC:		
		MAY 2, 1989:		
		REPAIRS TO FLOOR TRUCK		79.37
	7498	PRICE BUSINESS EQUIPMENT:		
		MAY 5, 1989:		
		REPAIRS TO TYPEWRITERS		75.00
	7499	SAVIN CORP:		
		APR. 18, 1989:		
		REPAIRS TO COPIER		182.89
MAY 25	7501	A COPY INC:		
		MAR. 29, 1989:		
		100 PC CARTRIDGES		8,700.00
	7502	AMES SUPPLY CO:		
		APR. 24, 1989:		
		1 SOLDERING IRON	57.50	
		2 EXTRACTION RODS	29.20	
		2 INSERTION EXTRACTION TOOLS	11.20	
		4 PLUG LEADS	20.00	
		12 SCREWDRIVER SLOTS	39.60	
		2 NUT DRIVER SETS	75.50	
		2 KEY SETS	43.60	
		12 PLASTIC BOXES	119.70	
		SHIPPING	15.00	
			-------------	411.30
	7503	BLACKLIGHTNING RECHARGERS:		
		MAY 3, 1989:		
		1 TONER CARTRIDGE		49.00
	7504	BUSINESS EQUIPMENT CENTER LTD:		
		APR. 13, 1989:		
		6 DICTATION UNITS		3,284.40
	7505	CANTWELL CLEARY CO INC:		
		MAR. 16, 1989:		
		3,000 BOXES		1,230.00
	7506	CANTWELL CLEARY CO INC:		
		APR. 19, 1989:		
		30 BOXES OF STAPLES		88.80
	7507	CANTWELL CLEARY CO INC:		
		MAY 4, 1989:		
		4 CASES OF STRETCH WRAP		252.00
	7508	CANON USA INC:		
		APR. 6, 1989:		
		1 READER/PRINTER	3,508.80	
		1 CARRIER	2,021.00	
		1 ZOOM LENS	498.80	
		1 CARTRIDGE NEGATIVE	95.50	
			-------------	6,124.10
	7509	CUMMINS ALLISON CORP:		
		MAY 2, 1989:		
		1 SET OF DIES	299.20	
		1 ADD ON FEATURE FOR DIE	44.00	
			-------------	343.20
	7570	E AND S SALES AND SERVICE INC:		
		FEB. 8, 1989:		
		REPAIRS TO RECORDER		47.70
	7571	EASTMAN KODAK CO:		
		APR. 17, 1989:		
		6 CONTAINERS OF DEVELOPER		549.60
	7572	EASTMAN KODAK CO:		
		APR. 19, 1989:		
		4 BOXES OF PAPER		717.28
	7573	EASTMAN KODAK CO:		
		APR. 27, 1989:		
		16 ROLLS OF FILM		3,189.58
	7575	GRAPHIC CONTROLS:		
		APR. 12, 1989:		
		10 PACKAGES OF PLOTTER PENS		36.00

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1989				
MAY 25	7576	HOWE PRESS:		
		APR. 10, 1989:		
		1 BRAILLER		$395.00
	7577	IBM CORP:		
		MAY 9, 1989:		
		REPAIRS TO TYPEWRITERS		136.50
	7578	IBM CORP:		
		MAY 11, 1989:		
		REPAIRS TO TYPEWRITERS		139.25
	7579	IBM CORP:		
		MAR. 21, 1989:		
		REPAIRS TO TYPEWRITER		138.00
	7580	NONFLUID OIL CORP:		
		APR. 18, 1989:		
		6 CANS OF GREASE	$16.20	
		3 CASES OF OIL	187.65	
		20 GREASE CARTRIDGES	41.80	
		SHIPPING	34.06	
			-------------	279.71
	7581	PATTON PRINTING SUPPLIES INC:		
		MAY 3, 1989:		
		8 DRUMS OF ISOPROPYL ALCOHOL		960.00
	7582	PATTON PRINTING SUPPLIES INC:		
		MAY 5, 1989:		
		6 CANS OF ISOPROPYL ALCOHOL		189.96
	7583	PATTON PRINTING SUPPLIES INC:		
		APR. 27, 1989:		
		4 GALLONS OF RUBBER REJUVENATOR		43.60
	7585	RAPIDPRINT INC:		
		MAR. 23, 1989:		
		4 DIE PLATES		38.70
	7586	RAPIDPRINT INC:		
		MAR. 22, 1989:		
		4 DIE PLATES		77.40
	7587	RAPIDPRINT INC:		
		MAR. 23, 1989:		
		2 DIE PLATES		38.70
	7588	RICOH CORP:		
		APR. 18-30, 1989:		
		RENTAL OF COPIER INCLUDING INSTALLATION AND INITIAL SUPPLIES		171.13
	7589	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,085.26
	7590	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		135.92
	7591	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		407.24
	7592	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF 2 COPIERS		184.00
	7593	RICOH CORP:		
		NOV. 28, 1988 - APR. 30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		3,440.60
	7594	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,276.15
	7595	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		771.95
	7596	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		120.48
	7597	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNIT		195.27
	7598	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,019.99
	7599	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		1,881.41
	7600	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		1,131.42
	7601	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		417.30
	7602	RICOH CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 3 COPIERS		111.00
	7603	RICOH CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF 2 COPIERS		74.00
	7604	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF COPIER		302.00
	7605	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF COPIER		90.00

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Date	Voucher	Payee / item		Amount
1989				
MAY 25	7806	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS AND INSTALLATION		$1,128.24
	7807	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		521.84
	7808	RICOH CORP:		
		FEB. 7 - APR. 30, 1989:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS, INITIAL SUPPLIES AND INSTALLATION		1,875.61
	7809	RICOH CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF COPIER		37.00
	7810	ROYSE MANUFACTURING CO:		
		APR. 20, 1989:		
		1 FILTER LINER KIT		54.00
	7811	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 1, 1989:		
		2 CASES OF HAND CLEANER		84.00
	7812	WESTMORELAND TYPEWRITERS CO:		
		APR. 27, 1989:		
		REPAIRS TO TYPEWRITER		55.00
	7813	XEROX CORP:		
		APR. 20, 1989:		
		31 CARTONS OF PAPER		1,200.30
MAY 26	7667	BILL BLACK ASSOC:		
		APR. 28, 1989:		
		2 CASES OF DEGREASER		48.50
	7668	D AND H DISTRIBUTING CO:		
		FEB. 15, 1989:		
		1 TELEVISION		230.00
	7669	LARRYS OFFICE MACHINES INC:		
		MAY 4, 1989:		
		REPAIRS TO RECORDER		118.00
	7670	RAPIDPRINT INC:		
		MAR. 23, 1989:		
		2 DIE PLATES		38.70
	7671	RICOH CORP:		
		APR. 20, 1989:		
		3 CARTONS OF TONER		408.00
	7672	3M:		
		APR. 25, 1989:		
		REPAIRS TO READER/PRINTER		312.44
MAY 31	7763	CANON USA INC:		
		APR. 3, 1989:		
		CANCELLATION AND REMOVAL CHARGES FOR RENTED COPIER		615.00
	7764	RAPIDPRINT INC:		
		MAR. 23, 1989:		
		2 DIE PLATES		38.70
	7765	RICOH CORP:		
		APR. 1-30, 1989:		
		MAINTENANCE OF COPIER		55.00
	7766	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		882.57
	7767	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		2,363.84
	7768	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		3,104.50
	7769	3M:		
		APR. 17, 1989:		
		20 PACKS OF PAPER PLATES	$2,585.00	
		4 ROLLS OF PAPER PLATES	263.96	
			-------------	2,848.96
	7770	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		APR. 18, 1989:		
		1 PAPER SHREDDER	1,034.88	
		1 CARTON OF SHRED BAGS	38.63	
			-------------	1,073.51
	7845	A B DICK CO:		
		MAR. 21, 1989:		
		REPAIRS TO PRINTING PRESS		80.00
	7846	AUGUSTA BUSINESS MACHINES:		
		APR. 18, 1989:		
		REPAIRS TO TYPEWRITER		69.00
	7847	BROWNING FERRIS INDUSTRIES:		
		MAY 1-31, 1989:		
		TRASH REMOVAL SERVICE		88.88
	7848	EASTMAN KODAK CO:		
		MAY 1-31, 1989:		
		RENTAL OF DUPLICATOR		1,886.00
	7849	EXECUTIVE PRESENTATION SYSTEMS:		
		MAY 1-31, 1989:		
		MAINTENANCE OF GRAPHICS SYSTEM		575.00
	7850	LEVEL 1 TECHNOLOGIES INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF SHEETFEEDER		38.00
	7851	LEVEL 1 TECHNOLOGIES INC:		
		MAY 1-31, 1989:		
		RENTAL OF SHEETFEEDER		125.00

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1989				
MAY 31	7852	OZALID CORP: APR. 1 - MAY 31, 1989: MAINTENANCE OF 2 DUPLICATORS		$822.00
	7853	RICOH CORP: MAR. 1 - APR. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,142.75
	7854	RICOH CORP: MAY 9, 1989: INITIAL SUPPLIES FOR RENTL. COPIER		98.30
	7855	RICOH CORP: MAY 10, 1989: INITIAL SUPPLIES FOR RENTED COPIER		88.85
	7856	SAVIN PROCESSING CENTER: MAY 1-31, 1989: RENTAL OF 2 COPIERS		191.80
	7909	EASTMAN KODAK CO: MAY 1-31, 1989: RENTAL OF 3 DUPLICATORS		8,932.58
	7910	XEROX CORP: MAR. 1 - APR. 30, 1989: RENTAL OF 6 COPIERS		7,950.98
	7911	XEROX CORP: MAR. 1 - APR. 30, 1989: RENTAL OF 4 COPIERS		5,896.00
JUNE 8	7949	A B DICK CO: APR. 26, 1989: 1 SPRAY ATTACHMENT		724.00
	7950	A B DICK CO: APR. 11, 1989: REPAIRS TO PRINTING PRESS		111.50
	7951	A B DICK CO: MAR. 1 - APR. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		278.77
	7952	A B DICK CO: MAR. 1 - APR. 30, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		1,714.81
	7953	A B DICK CO: APR. 12-30, 1989: RENTAL OF COPIER INCLUDING INSTALLATION		244.73
	7954	ADCOM INC: APR. 20, 1989: 400 FOAM BOARDS		1,048.00
	7955	AGFA FINANCIAL SERVICES INC: JAN. 19 - APR. 30, 1989: RENTAL OF 2 AESTHETIC HYPHENS, 2 INTERFACES, AND 2 CABLES		298.93
	7956	AMES SUPPLY CO: APR. 14, 1989:		
		12 PLIERS	$154.00	
		24 SCREWDRIVERS	77.10	
		40 TYPEWRITER TOOLS	148.70	
		4 NEEDLE FILE KITS	83.80	
		10 PIN PUNCHES	28.50	
		6 CLEANING BRUSHES	19.50	
		6 BURNISHING TOOLS	9.00	
		3 FEELER GAUGES	15.75	
		6 CYCLE WHEELS	16.50	
		4 HALF CYCLE TOOLS	42.40	
		36 SQUEEZE BOTTLES	45.00	
		1 CONTAINER OF TYPEWRITER CLEANER	69.00	
		12 CONTAINERS OF OIL	120.00	
		24 CONTAINERS OF SUPER GLUE	28.80	
			-------------	858.05
	7957	AMES SUPPLY CO: OCT. 1, 1988: REPAIRS TO PLATENS		474.15
	7958	ANACOMP CO: MAY 1-31, 1989: MAINTENANCE OF 2 DUPLICATORS		414.00
	7959	ANITEC IMAGE CORP: APR. 28, 1989:		
		10 CONTAINERS OF FIXER	190.00	
		10 CONTAINERS OF DEVELOPER	171.00	
			-------------	361.00
	7960	AUTOGRAPHICS AUTOMATIC SAW: MAY 1, 1989: SHARPENING OF PAPER CUTTER		75.00
	7961	BULBMAN INC: APR. 28, 1989: 142 LAMPS		1,181.20
	7962	CANON USA INC: MAY 8, 1989: 6 CONTAINERS OF TONER		408.00
	7963	CANTWELL CLEARY CO INC: MAY 1, 1989: 5000 PAIRS OF GLOVES		815.00
	7964	CANTWELL CLEARY CO INC: MAY 2, 1989: 2000 CARDBOARD BOXES		820.00
	7965	CHESHIRE: MAR. 3, 1989:		
		1 LABELING SYSTEM	20,180.00	
		1 LABEL PLACEMENT	715.00	
		1 VOLT TRANSFORMER KIT	290.00	
		1 GEAR SPACER	2,000.00	

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1989				
JUNE 8	7865	CHESHIRE: (CONTINUED)		
		1 SCANNER	$4,878.50	
		1 FEEDER	1,120.50	
		1 PLACEMENT FEE	420.00	
		LESS TRADE-IN	-5,500.00	
			------------	$23,851.00
	7866	EASTMAN KODAK CO:		
		OCT. 1, 1988 - APR. 30, 1989:		
		MAINTENANCE O. 2 COPIERS INCLUDING EXCESS UNITS		8,884.54
	7867	EASTMAN KODAK CO:		
		MAY 1, 1989:		
		10 CASES OF DEVELOPER	798.80	
		8 CASES OF FIXER	408.00	
			------------	1,206.80
	7868	EASTMAN KODAK CO:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 2 MICROFILMERS, PRINTER, 3 FILM UNITS AND FEEDER		1,488.80
	7869	EASTMAN KODAK CO:		
		MAY 5, 1989:		
		2 ROLLS OF PAPER		312.36
	7870	EASTMAN KODAK CO:		
		MAY 12, 1989:		
		4 BOXES OF PAPER		910.84
	7871	EASTMAN KODAK CO:		
		OCT. 1, 1988 - APR. 30, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		5,284.14
	7872	FRIDEN ALCATEL:		
		NOV. 8, 1988 - MAY 31, 1989:		
		MAINTENANCE OF 2 MAILING MACHINES		171.33
	7873	GARDNER BUSINESS MACHINES SERVICE:		
		APR. 28, 1989:		
		REPAIRS TO TYPEWRITER		19.98
	7874	GENERAL MACHINE SHOP INC:		
		APR. 11, 1989:		
		REPAIRS TO PRINTING PRESS		112.50
	7875	IBM CORP:		
		MAY 3, 1989:		
		REPAIRS TO TYPEWRITER		636.25
	7876	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 3, 1989:		
		1 SIGNATURE MACHINE	2,998.00	
		1 MATRIX	70.00	
			------------	3,068.00
	7877	J K EQUIPMENT AND CO:		
		MAY 18, 1989:		
		3 POSTS	32.00	
		7 BRACES	38.50	
		2 SHELVES	52.60	
		50 CLIPS	13.00	
		26 STIFFENERS	39.00	
			------------	175.10
	7878	L AND B ENTERPRISE:		
		MAY 10, 1989:		
		REPAIRS TO LABELING MACHINES		100.88
	7879	NEW HERMES INC:		
		MAY 1, 1989:		
		100 BRASS PLATES	60.80	
		4 CUTTERS	40.00	
		2 BOTTLES OF GRAVOXIDE	12.80	
			------------	113.60
	7880	POLYCHROME CORP:		
		MAY 10, 1989:		
		500 METAL PLATES		845.48
	7881	POLYCHROME CORP:		
		APR. 24, 1989:		
		880 METAL PLATES	2,143.00	
		5 CONTAINERS OF IMAGE GUM	306.65	
		(LESS DISCOUNT)	-24.50	
			------------	2,425.15
	7882	PRICE BUSINESS EQUIPMENT:		
		MAY 18, 1989:		
		REPAIRS TO TYPEWRITER		87.00
	7883	PRINTERS SERVICE:		
		MAY 4, 1989:		
		2 CASES OF CLEANER	155.40	
		3 DRUMS OF REPROCLEAN	1,014.75	
			------------	1,170.15
	7884	PRINTERS SERVICE:		
		APR. 24, 1989:		
		24 CONTAINERS OF CLEANER		237.84
	7885	RAPIDPRINT INC:		
		APR. 28, 1989:		
		48 SCREWS	36.00	
		12 WHEELS	300.00	
		24 SPRINGS	24.00	
			------------	360.00
	7886	RAPIDPRINT INC:		
		APR. 4, 1989:		
		12 TIME RECORDERS		5,025.90
	7887	RICOH CORP:		
		APR. 3 - MAY 10, 1989:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		1,243.07

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JUNE 6	7988	SHARP ELECTRONICS CORP:		
		MAY 9, 1989:		
		REPAIRS TO CALCULATOR		$44.00
	7989	SIMPLEX TIME RECORDER CO:		
		MAY 9, 1989:		
		INSTALLATION OF 6 TIME CLOCKS		112.80
	7990	UNITED PARCEL SERVICE:		
		APR. 30 - MAY 6, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 3: HOUSTON TX	$3.61	
		TALLAHASSEE FL	3.08	
		TOPEKA KS	4.17	
		DENVER CO	2.01	
		CHAMBLEE GA	10.12	
		PICKUP CHARGES	6.50	
			------------	29.49
	7991	VISUAL SYSTEMS CO INC:		
		APR. 24, 1989:		
		24 CANS OF ADHESIVE		187.20
	7992	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 17, 1989:		
		REPAIRS TO CAMERA		87.00
	7993	WASHINGTON PRINTING SUPPLIES INC:		
		APR. 27, 1989:		
		2 DRUMS OF SAFETY WASH		820.00
	7994	R S WILLARD CO INC:		
		APR. 28, 1989:		
		2000 CARDBOARD BOXES		888.00
	8063	A B DICK CO:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		718.88
	8064	COMMISSIONED ELECTRONICS CO INC:		
		APR. 5, 1989:		
		24 EARPHONE JACKS		88.78
	8065	EASTMAN KODAK CO:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		14,490.22
	8066	FRANK W WINNE AND SON, INC:		
		APR. 28, 1989:		
		800 POUNDS OF STRING		822.00
	8067	HIGHSMITH CO INC:		
		APR. 20, 1989:		
		3 BOOK TRUCKS		878.37
	8068	IBM CORP:		
		APR. 20, 1989:		
		12 TYPING ELEMENTS		294.00
	8069	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:		
		MAY 2, 1989:		
		1 PAIR OF SAFETY SHOES		33.83
	8070	XEROX CORP:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 1 COPIER		4,720.00
	8071	WORLD WIDE SYSTEMS CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM		3,809.00
JUNE 9	8092	A AND A OFFICE SYSTEMS INC:		
		APR. 4, 1989:		
		REPAIRS TO TYPEWRITER		80.00
	8093	AGFA FINANCIAL SERVICES INC:		
		JAN. 19 - APR. 30, 1989:		
		MAINTENANCE OF 4 INTERFACES, IMAGESETTER, INTEGRATOR, BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE AND RECIRCULATOR		1,848.71
	8094	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		251.40
	8095	DICTAPHONE CORP:		
		MAY 12, 1989:		
		REPAIRS TO DICTATION UNIT		111.81
	8096	EASTMAN KODAK CO:		
		JAN. 1 - MAR. 31, 1989:		
		MAINTENANCE OF 4 MICROFILMERS, 4 PRINTERS AND 4 FILM UNITS		3,385.30
	8097	ENABLING TECHNOLOGIES CO:		
		MAR. 1 - MAY 31, 1989:		
		MAINTENANCE OF PRINTER		108.00
	8098	IBM CORP:		
		MAY 24, 1989:		
		REPAIRS TO TYPEWRITER		138.00
	8099	IBM CORP:		
		APR. 26, 1989:		
		REPAIRS TO TYPEWRITER		138.28
	8100	KONICA BUSINESS MACHINES:		
		MAR. 30 - APR. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		308.73
	8101	KONICA BUSINESS MACHINES:		
		APR. 1-30, 1989:		
		RENTAL OF 2 COPIERS		130.00
	8102	SAVIN PROCESSING CENTER:		
		JAN. 1 - MAY 30, 1989:		
		RENTAL OF COPIER		479.00

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1989				
JUNE 9	8100	UNITED PARCEL SERVICE:		
		MAY 8-13, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 8: BOSTON MA - 2 SHIPMENTS	$18.72	
		SCOTTSBLUFF NE	2.81	
		MAY 9: CHAMBLEE GA	10.07	
		SALISBURY MD	1.98	
		PORTLAND ME	2.13	
		SCOTTSBLUFF NE	2.88	
		MAY 10: SCOTTSBLUFF NE	3.90	
		MAY 12: BOSTON MA	8.88	
		RALEIGH NC	7.98	
		SALT LAKE CITY UT	22.48	
		HARTFORD CT	1.75	
		HELENA MT	8.56	
		PICKUP CHARGES	4.00	
			-------------	$93.98
	8210	A B DICK CO:		
		MAR. 1 - APR. 30, 1989:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		3,618.08
	8211	RICOH CORP:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF 13 COPIERS INCLUDING EXCESS UNITS	912.28	
		(MAR. 1-31: LESS OVERPAYMENT)	-22.80	
			-------------	889.48
JUNE 12	8268	ABLE BUSINESS MACHINES:		
		MAY 23, 1989:		
		REPAIRS TO TYPEWRITER		63.00
	8269	AGFA FINANCIAL SERVICES INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF IMAGESETTER, INTEGRATOR, BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 3 INTERFACES AND RECIRCULATOR		1,615.86
	8270	CANTWELL CLEARY CO INC:		
		MAY 2, 1989:		
		1000 BOXES		425.00
	8271	CANTWELL CLEARY CO INC:		
		MAY 24, 1989:		
		12 BUNDLES OF BUBBLE WRAP		800.88
	8272	EDGERTON BECKER INC:		
		MAY 23, 1989:		
		6 CONES OF TAPE		43.20
	8273	GSA:		
		OCT. 1, 1988:		
		9 DOZEN NOTE PADS	25.50	
		11 DOZEN MARKERS	23.61	
		20 BOXES OF STAPLES	8.60	
		6 BRUSHES	19.20	
		5 TAPE DISPENSERS	7.65	
			-------------	84.56
	8274	GRAPHIC SYSTEMS INC:		
		MAY 9, 1989:		
		1 ROLL OF FILTER		86.77
	8275	INDEPENDENT WEB INC:		
		APR. 24, 1989:		
		6 KNOBS	24.90	
		72 HANDLES	322.20	
		1 MOTOR	181.80	
		38 MASTERLINKS	34.20	
		8 WASHERS	8.30	
		2 PIVOT PINS	7.20	
		1 STUD	15.40	
		24 FOUNTAIN END INSERTS	86.40	
		2 CUPS	61.30	
		12 CAPS	13.20	
		14 TIRES	25.90	
		1 SPROCKET	15.88	
		24 COLLARS	36.40	
		6 BEARINGS	51.00	
		18 RINGS	36.90	
		48 SCREWS	16.80	
		5 BUSHINGS	6.80	
		2 ELBOWS	3.00	
		2 BLADES	7.00	
		SHIPPING	36.48	
			-------------	982.90
	8276	MID ATLANTIC INDUSTRIES INC:		
		MAY 17, 1989:		
		4 HEADSETS		100.00
	8277	PRINTERS SERVICE:		
		MAY 8, 1989:		
		6 DRUMS OF ISOPROPYL ALCOHOL		847.10
	8278	RICOH CORP:		
		MAY 31, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIERS		177.10
	8279	SINCLAIR AND VALENTINE:		
		APR. 18, 1989:		
		95 GALLONS OF TYPE WASH		377.30
	8280	TEXTILEASE CORP:		
		MAY 1-31, 1989:		
		RENTAL AND CLEANING OF TOWELS AND MATS		868.00

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1989				
JUNE 12	8281	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 10, 1989:		
		30 CANS OF INK	$1,438.80	
		3 BOXES OF BINDER COMBS	21.00	
			-------------	$1,459.80
JUNE 13	8360	CANTWELL CLEARY CO INC:		
		MAY 2, 1989:		
		2000 CARDBOARD BOXES		820.00
	8361	CANON USA INC:		
		MAR. 21, 1989:		
		2 TRANSFER CORONAS	25.70	
		4 ROLLERS	148.80	
		12 LAMPS	366.96	
		25 BELTS	14.28	
		25 SPRINGS	14.28	
		80 TRAYS	304.80	
			-------------	874.82
	8362	COMMISSIONED ELECTRONICS CO INC:		
		MAR. 23, 1989:		
		24 RECORDERS		6,240.00
	8363	E H WALKER SUPPLY CO INC:		
		MAY 8, 1989:		
		8 GALLONS OF PADDING CEMENT		104.10
	8364	E H WALKER SUPPLY CO INC:		
		JAN. 27, 1989:		
		2 GUARDS	45.00	
		2 SCREWS	2.42	
			-------------	47.42
	8365	LANIER BUSINESS PRODUCTS INC:		
		MAY 3, 1989:		
		2 RECORDERS		983.20
	8366	NASHUA CORP:		
		MAY 11, 1989:		
		10 BOTTLES OF FUSER AGENT	200.80	
		10 CARTONS OF FUSER OIL	100.00	
			-------------	300.80
	8367	NUARC CO INC:		
		MAY 22, 1989:		
		1 LAMP		275.00
	8368	R S VILLARD CO INC:		
		MAY 11, 1989:		
		3,000 CARDBOARD BOXES		672.00
	8369	SAVIN CORP:		
		MAY 9, 1989:		
		10 BOXES OF TONER		883.60
	8370	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 11, 1989:		
		1 ROLLER	18.78	
		2 SETS OF CUTTERS	25.60	
		6 PIN BARS	176.40	
			-------------	220.78
JUNE 15	8400	FEDERAL EXPRESS CORP:		
		APR. 26, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ATLANTA GA		74.28
	8401	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1989:		
		STATIONERY SUPPLIES		106.42
JUNE 16	8421	ACME BUSINESS MACHINES INC:		
		JUN. 2, 1989:		
		REPAIRS TO TYPEWRITER		124.80
	8422	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		208.70
	8423	CANON USA INC:		
		APR. 19, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		288.75
	8424	CANON USA INC:		
		MAY 11, 1989:		
		6 CARTRIDGES OF TONER		486.00
	8425	DIAMOND PAPER CO:		
		MAY 23, 1989:		
		20 CARTONS OF PAPER		438.00
	8426	DIAMOND PAPER CO:		
		APR. 17, 1989:		
		30 TYPING ELEMENTS		636.00
	8427	IBM CORP:		
		JUN. 5, 1989:		
		REPAIRS TO TYPEWRITER		139.80
	8428	KELLY OFFICE MACHINES INC:		
		MAY 17, 1989:		
		REPAIRS TO COPIER		81.50
	8429	KENNETH ELLISON CO:		
		MAY 5, 1989:		
		2 NUTS	8.90	
		2 PILOT LIGHTS	17.84	
		2 COTTER PINS	2.12	
		2 SWITCHES	30.16	
		SHIPPING	4.80	
			-------------	64.82
	8430	PATTON PRINTING SUPPLIES INC:		
		MAY 25, 1989:		
		2 CANS OF INK	60.76	
		2 CANS OF BASE	25.12	
			-------------	85.88

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1989				
JUNE 16	8431	POLYCHROME CORP:		
		MAY 23, 1989:		
		1,300 METAL PLATES		32,414.81
	8432	QUME PERIPHERALS INC:		
		APR. 17, 1989:		
		70 FEED ROLLS		983.05
	8433	RICOH CORP:		
		MAY 23, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		88.86
	8434	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 19, 1989:		
		60 IMAGE REMOVER PENS	$156.00	
		36 GALLONS OF ELECTROSTATIC SOLUTION	270.00	
			-------------	426.00
JUNE 19	8511	AGFA FINANCIAL SERVICES INC:		
		MAY 1-31, 1989:		
		RENTAL OF AESTHETICS HYPHEN, INTERFACE AND CABLE		87.82
	8512	CANTWELL CLEARY CO INC:		
		MAY 2, 1989:		
		1,000 BOXES		425.00
	8513	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF THE FOLLOWING:		
		1 SET OF BLADES	30.00	
		1 SET OF KNIVES	30.00	
		SHIPPING	3.00	
			-------------	63.00
	8514	CHARLES A WILSON AND CO INC:		
		MAY 8, 1989:		
		12 STAPLING HEADS	516.24	
		12 RUBBER FEET	26.88	
		SHIPPING	3.62	
			-------------	546.74
	8515	DIAMOND PAPER CO:		
		MAY 17, 1989:		
		15 CARTONS OF PAPER		778.50
	8516	FEDERAL EXPRESS CORP:		
		MAY 9, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO JACKSON MS		90.25
	8517	FIBER PRODUCTS INDUSTRIAL INC:		
		MAY 17, 1989:		
		54 COILS OF STRAPPING MATERIAL		2,062.00
	8518	HARRIS 3M D P I:		
		MAY 18, 1989:		
		10 CARTONS OF TONER		848.00
	8519	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER		458.00
	8520	RICOH CORP:		
		MAY 17, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		168.25
	8521	RICOH CORP:		
		MAY 18, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		177.10
	8522	RICOH CORP:		
		MAY 19, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		88.30
	8523	3M:		
		MAY 11, 1989:		
		10 ROLLS OF ELECTROSTATIC PAPER		1,858.80
	8524	UNITED PARCEL SERVICE:		
		MAY 14-20, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 15: COLUMBUS OH	9.88	
		SALT LAKE CITY UT	22.46	
		CHAMBLEE GA	10.31	
		SALT LAKE CITY UT	22.46	
		SALT LAKE CITY UT	22.46	
		MAY 17: ROCKVILLE MD	1.47	
		SALT LAKE CITY UT	22.46	
		SALT LAKE CITY UT	22.46	
		MAY 19: RALEIGH NC	7.56	
		AUSTIN TX	5.88	
		FAIRFIELD NJ	16.50	
		PICKUP CHARGES	4.00	
			-------------	167.88
	8525	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 1-31, 1989:		
		MAINTENANCE OF CAMERA		248.83
	8526	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 11, 1989:		
		2 SWITCHES	97.00	
		1 LAMP SET	295.00	
		12 TESTERS	177.84	
		3 CAPS	126.30	
		1 PUNCH SET	27.13	
		2 T SQUARES	85.00	
			-------------	808.27
JUNE 20	8567	AMD OFFICE EQUIPMENT:		
		MAY 23, 1989:		
		REPAIRS TO TYPEWRITERS		50.00

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JUNE 20	8588	ARIZONA TYPEWRITER CO:		
		MAY 9, 1989:		
		REPAIRS TO TYPEWRITERS		$30.45
	8589	BEST BUSINESS PRODUCTS:		
		MAY 15, 1989:		
		REPAIRS TO TYPEWRITER		84.00
	8590	FEDERAL EXPRESS CORP:		
		APR. 28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO GARDEN CITY NY		30.60
	8591	FEDERAL EXPRESS CORP:		
		MAY 5, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ATLANTA GA		113.75
	8592	IBM CORP:		
		JUN. 1, 1989:		
		REPAIRS TO TYPEWRITER		142.29
	8593	PORTLAND TYPEWRITER:		
		MAY 16, 1989:		
		REPAIRS TO TYPEWRITER		104.00
	8594	TYPEWRITER EXCHANGE INC:		
		MAY 27, 1989:		
		REPAIRS TO TYPEWRITER		44.00
	8595	TYPEWRITER SALES AND SERVICE CO:		
		APR. 7, 1989:		
		REPAIRS TO TYPEWRITER		55.60
	8596	WALLACE BUSINESS MACHINES:		
		MAY 25, 1989:		
		REPAIRS TO TYPEWRITER		9.00
	8597	WALLACE BUSINESS MACHINES:		
		MAY 22, 1989:		
		REPAIRS TO TYPEWRITER		72.20
	8598	YOUNG OFFICE PRODUCTS INC:		
		MAY 19, 1989:		
		REPAIRS TO TYPEWRITERS		97.50
JUNE 21	8621	CHESHIRE:		
		MAY 4, 1989:		
		16 VANES	$71.20	
		8 COVERS	157.60	
		36 BRUSHES	45.00	
		12 SWITCHES	40.80	
		2 CIRCUIT BREAKERS	80.12	
		2 SPACERS	68.60	
		2 GEAR SHIFT FORKS	96.50	
		2 AMPLIFIERS	245.80	
		6 O RINGS	2.10	
		6 GIBBS	185.70	
		SHIPPING	26.78	
			-------------	1,020.20
	8654	A B DICK CO:		
		MAY 1-31, 1989:		
		MAINTENANCE OF COLLATOR		293.00
	8655	ANDREWS OFFICE MACHINES CO INC:		
		MAY 16, 1989:		
		REPAIRS TO TYPEWRITERS		450.00
	8656	CANON USA INC:		
		MAY 1, 1989:		
		20 CALCULATORS	1,359.20	
		6 ADAPTERS	37.80	
			-------------	1,397.00
	8657	EASTMAN KODAK CO:		
		APR. 4, 1989:		
		REPAIRS TO READER/PRINTER		342.50
	8658	GENERAL MACHINE SHOP INC:		
		MAY 22, 1989:		
		REPAIRS TO BAUMFOLDER UNIT		112.50
	8659	IBM CORP:		
		APR. 28, 1989:		
		20 PLATENS	760.00	
		50 ROTATE TAPES	325.00	
		12 BRACKETS	18.60	
		8 HINGES	43.20	
		50 POWER CORDS	290.00	
		6 INDEX LEVERS	7.50	
			-------------	1,444.30
	8660	IBM CORP:		
		MAY 22, 1989:		
		REPAIRS TO TYPEWRITER		281.05
	8661	INDEPENDENT WEB INC:		
		MAY 1, 1989:		
		50 FEET OF STRIP METAL		237.50
	8662	MUDGE PAPER CO:		
		MAY 18, 1989:		
		15 PACKAGES OF PAPER		402.00
	8663	NCR CORP:		
		MAY 10, 1989:		
		1 CASE OF PAPER		43.42
	8664	PITNEY BOWES:		
		MAY 8, 1989:		
		REPAIRS TO SEALER		138.00
	8665	DUANE PRINOZICH:		
		MAY 18, 1989:		
		REPAIRS TO TYPEWRITER		45.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JUNE 21	8666	SAVIN CORP:		
		MAR. 30, 1989:		
		5 BOXES OF TONER		$373.30
	8667	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 2, 1989:		
		6 BOXES OF BINDER COMBS		22.80
	8668	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 10, 1989:		
		REPAIRS TO PAPER CUTTER		528.00
JUNE 23	8716	CAPITOL RADIO WHOLESALERS INC:		
		APR. 17, 1989:		
		100 LAMPS	$65.00	
		3 ROLLS OF SOLDER	63.00	
		1 ROLL OF CABLE	134.00	
		24 SCREWDRIVERS	53.76	
		300 FUSES	150.00	
			-------------	465.76
	8717	COMPUGRAPHIC CORP:		
		MAY 25, 1989:		
		36 ROLLS OF PAPER		1,872.00
	8718	EASTMAN KODAK CO:		
		APR. 1 - MAY 31, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,777.86
	8719	EASTMAN KODAK CO:		
		APR. 1 - MAY 31, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		877.32
	8720	EASTMAN KODAK CO:		
		OCT. 1 - NOV. 18, 1988:		
		MAINTENANCE OF 2 COPIERS		88.82
	8721	EASTMAN KODAK CO:		
		MAY 19, 1989:		
		REPAIRS TO READER/PRINTER		148.50
	8722	FIBER PRODUCTS INDUSTRIAL INC:		
		MAY 1, 1989:		
		REPAIRS TO STRAPPING MACHINE		774.57
	8723	GSA:		
		OCT. 1, 1988:		
		380 BATTERIES	176.40	
		10 FUNNELS	27.40	
		500 TYPEWRITER RIBBONS	430.00	
		5 DOZEN MARKERS	14.85	
		2 LAB ROBES	36.02	
		25 BOXES OF PAPER CLIPS	50.00	
		6 CLIPBOARDS	8.42	
		25 BOXES OF RUBBER BANDS	9.28	
		24 ROLLS OF TAPE	14.40	
		12 GLUE STICKS	3.36	
			-------------	768.90
JUNE 26	3743	AGFA FINANCIAL SERVICES INC:		
		MAY 1-31, 1989:		
		RENTAL OF IMAGESETTER		6,510.63
	8852	CANON USA INC:		
		JUN. 7, 1989:		
		INSTALLATION OF RENTED COPIER		75.00
	8853	CANON USA INC:		
		JUN. 8, 1989:		
		INSTALLATION OF 2 RENTED COPIERS		413.50
	8854	CANON USA INC:		
		APR. 25, 1989:		
		INSTALLATION OF RENTED COPIER		75.00
	8855	JOHN J HARDING CO LTD:		
		MAY 15, 1989:		
		REPAIRS TO TIME RECORDER		132.03
	8856	IBM CORP:		
		JAN. 19, 1989:		
		REPAIRS TO TYPEWRITER		147.88
	8857	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		1,120.51
	8858	RICOH CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 11 COPIERS		407.00
	8859	RICOH CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 2 COPIERS		74.00
	8860	RICOH CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF COPIER		37.00
	8861	RICOH CORP:		
		MAY 1-31, 1989:		
		MAINTENANCE OF 3 COPIERS		111.00
	8862	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF 11 COPIERS		1,348.82
	8863	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER		78.79
	8864	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF 13 COPIERS		1,527.51
	8865	SAVIN CORP:		
		APR. 21, 1989:		
		1 BOTTLE OF DEVELOPER	77.85	
		1 DEVELOPER KIT	345.75	
		7 BOTTLES OF TONER	352.86	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JUNE 26	8865	SAVIN CORP: (CONTINUED)		
		1 BOTTLE OF FUSER OIL	$42.90	
			-------------	$819.15
	8866	XEROX CORP:		
		MAY 23, 1989:		
		5 CARTONS OF DRY INK	975.00	
		5 DEVELOPERS	925.00	
		5 CARTONS OF STITCHER WIRE	208.55	
		5 CARTONS OF BINDER TAPE	460.75	
			-------------	2,569.30
	8867	UNITED PARCEL SERVICE:		
		MAY 28 - JUN. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 30: CHAMBLEE GA	10.26	
		SCOTTSBLUFF NE	9.86	
		MAY 31: RALEIGH NC	7.56	
		CHICAGO IL	2.49	
		JACKSON MS	12.19	
		NORFOLK VA	2.67	
		CLINTWOOD VA	3.21	
		HARRISONBURG VA	2.67	
		RICHMOND VA	2.67	
		TUCSON AZ	2.10	
		PICKUP CHARGES	10.25	
			-------------	65.93
	8868	WEI T O ASSOC INC:		
		APR. 20, 1989:		
		1 DEACIDIFICATION SYSTEM	590.00	
		4.5 GALLONS OF SOFT SPRAY	176.00	
		4.5 GALLONS OF CLEANING SOLUTION	152.00	
		SHIPPING	24.81	
			-------------	942.81
JUNE 27	8910	ACME BUSINESS MACHINES INC:		
		JUN. 7, 1989:		
		REPAIRS TO TYPEWRITER		74.00
	8911	AREY JONES OFFICE PRODUCT CENTER:		
		APR. 6, 1989:		
		REPAIRS TO TYPEWRITERS		31.50
	8912	ARIZONA TYPEWRITER CO:		
		MAY 26, 1989:		
		REPAIRS TO TYPEWRITERS		20.30
	8913	CANTWELL CLEARY CO INC:		
		MAY 2, 1989:		
		2,000 BOXES		850.00
	8914	CLEVELAND BUSINESS MACHINES INC:		
		JUN. 6, 1989:		
		REPAIRS TO TYPEWRITERS		85.15
	8915	DICTAPHONE CORP:		
		MAR. 29, 1989:		
		REPAIRS TO DICTATION UNIT		118.60
	8916	IBM CORP:		
		JUN. 9, 1989:		
		REPAIRS TO TYPEWRITER		138.25
	8917	INTERNATIONAL AUTOPEN CO INC:		
		APR. 21, 1989:		
		2 MATRICES		140.00
	8918	INTERNATIONAL AUTOPEN CO INC:		
		MAY 11, 1989:		
		2 MATRICES		160.00
	8919	INTERNATIONAL AUTOPEN CO INC:		
		MAY 10, 1989:		
		1 MATRIX		80.00
	8920	LEVEL 1 TECHNOLOGIES INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF SHEETFEEDER		38.00
	8921	MITCHS BUSINESS MACHINES INC:		
		APR. 4, 1989:		
		REPAIRS TO COPIER		76.75
	8922	NASHUA CORP:		
		MAY 18, 1989:		
		12 CARTONS OF TONER		333.36
	8923	OCE BUSINESS SYSTEMS INC:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,156.86
	8924	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER		302.00
	8925	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 7 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		2,081.58
	8926	SOUTHLAND CONTAINER INC:		
		MAY 24, 1989:		
		96 ROLLS OF TAPE		159.36
	8927	WHEATON TYPEWRITER CO INC:		
		MAY 31, 1989:		
		REPAIRS TO TYPEWRITER		76.80
JUNE 28	8968	ADCOM INC:		
		MAY 31, 1989:		
		100 FOAM BOARDS		570.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JUNE 28	8969	ANACOMP CO:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		$414.00
	8970	OCE BUSINESS SYSTEMS INC:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER		485.89
	8971	OCE BUSINESS SYSTEMS INC:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		891.71
	8972	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		837.28
	8973	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		566.66
	8974	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		1,396.59
	8975	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION AND EXCESS UNITS		1,523.88
	8976	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		139.95
	8977	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		131.23
	8978	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		222.53
	8979	RICOH CORP:		
		APR. 4 - MAY 31, 1989:		
		RENTAL OF 12 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		1,585.63
	8980	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		1,519.17
	8981	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		802.04
	8982	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		1,948.76
	8983	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER		90.00
	8984	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		194.89
	8985	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,856.26
	8986	RICOH CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		398.77
	8987	UNITED PARCEL SERVICE:		
		MAY 21-27, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 22: CHAMBLEE GA	$9.86	
		LINCOLN NE	3.14	
		SALT LAKE CITY UT	22.46	
		GREENBELT MD	1.56	
		MAY 25: SCOTTSBLUFF NE	5.88	
		TALLAHASSEE FL	4.83	
		MILWAUKEE WI	4.83	
		MADISON WI	4.83	
		HOUSTON TX	4.17	
		HOUSTON TX	4.17	
		CLINTWOOD VA	3.21	
		RICHMOND VA	2.67	
		HARRISONBURG VA	2.67	
		NORFOLK VA	2.67	
		PROVIDENCE RI	2.13	
		PICKUP CHARGES	9.00	
			-------------	88.08
JUNE 29	9085	BELL AND HOWELL:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 2 RECORDERS, IMPRINTER, 2 CAMERAS AND FEEDER ELEVATOR		943.74
	9086	BELL AND HOWELL:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF RECORDER		138.00
	9087	BEN LOMOND OFFICE EQUIPMENT:		
		JUN. 7, 1989:		
		REPAIRS TO TYPEWRITER		40.00
	9088	CANON USA INC:		
		JUN. 9, 1989:		
		CANCELLATION CHARGE FOR RENTED COPIER		495.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989			
JUNE 29	9069	EXECUTIVE PRESENTATION SYSTEMS: JUN. 1-30, 1989: MAINTENANCE OF GRAPHICS SYSTEM	$575.00
	9070	GARDNER BUSINESS MACHINES SERVICE: MAY 31, 1989: REPAIRS TO TYPEWRITER	19.95
	9071	NATIONAL MICROGRAPHICS SYSTEMS INC: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 3 PRINTERS	475.00
	90.2	NATIONAL MICROGRAPHICS SYSTEMS INC: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 9 PRINTERS INCLUDING CARRIER	941.29
	9073	OCE BUSINESS SYSTEMS INC: MAY 1-31, 1989: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	3,111.73
	9074	RICOH CORP: APR. 1 - MAY 31, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS	2,900.86
	9075	RICOH CORP: APR. 1 - MAY 31, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	2,343.15
	9076	RICOH CORP: APR. 1 - MAY 31, 1989: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	867.20
	9077	RICOH CORP: APR. 1 - MAY 31, 1989: MAINTENANCE OF 13 COPIERS INCLUDING EXCESS UNITS	913.51
	9078	RICOH CORP: MAY 1-31, 1989: MAINTENANCE OF COPIER	55.00
	9079	WORLD WIDE SYSTEMS CORP: JUN. 1-30, 1989: MAINTENANCE OF OCR SYSTEM	3,509.00
JUNE 30	9174	A AND A BUSINESS MACHINES: JUN. 5, 1989: REPAIRS TO TYPEWRITER	72.00
	9175	AMES SUPPLY CO: OCT. 1, 1988: REPAIRS TO PLATENS	533.10
	9176	AUTOGRAPHICS AUTOMATIC SAW: MAY 18, 1989: SHARPENING OF PAPER CUTTER KNIFE	15.00
	9177	BELL AND HOWELL: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 19 PRINTERS	7,400.50
	9178	EASTMAN KODAK CO: JUN. 1-30, 1989: RENTAL OF DUPLICATOR	1,566.00
	9179	GARDNER BUSINESS MACHINES SERVICE: JUN. 6, 1989: REPAIRS TO TYPEWRITER	102.95
	9180	IBM CORP: APR. 7, 1989: REPAIRS TO TYPEWRITER	138.25
	9181	IBM CORP: JUN. 13, 1989: REPAIRS TO TYPEWRITER	138.00
	9182	LEVEL 1 TECHNOLOGIES INC: JUN. 1-30, 1989: RENTAL OF SHEETFEEDER	125.00
	9183	MODERN BUSINESS EQUIPMENT INC: JUN. 9, 1989: REPAIRS TO TYPEWRITERS	137.50
	9184	YOST OFFICE SYSTEMS INC: JUN. 7, 1989: REPAIRS TO TYPEWRITER	67.50
	9214	NATIONAL ASSN OF PRINTERS AND LITHOGRAPHERS: APR. 4-9, 1989: REGISTRATION FEE FOR RONALD T LEDLOW AND AUGUST H MEYER TO ATTEND THE PRODUCTION MANAGEMENT COURSE HELD IN TEANECK NJ	4,650.00
JULY 11	9295	BROWNING FERRIS INDUSTRIES: JUN. 1-30, 1989: TRASH REMOVAL SERVICE	147.11
	9296	FEDERAL EXPRESS CORP: MAY 16, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO GARDEN CITY NY	8.75
	9297	LANIER BUSINESS PRODUCTS INC: JUN. 9, 1989: REPAIRS TO RECORDER	56.00
	9298	POTOMAC INDUSTRIAL TRUCKS INC: JUN. 2, 1989: REPAIRS TO FORKLIFT	128.00
	9299	DUANE PRINOZICH: JUN. 14, 1989: REPAIRS TO TYPEWRITER	54.45
	9300	REM HAWAII OFFICE PRODUCTS CORP: JUN. 9, 1989: REPAIRS TO TYPEWRITERS	75.50
	9301	SAVIN PROCESSING CENTER: JUN. 1-30, 1989: RENTAL OF 2 COPIERS	161.60

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 11	9302	UNITED PARCEL SERVICE:		
		JUN. 4-10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 5: SCOTTSBLUFF NE	$8.44	
		EAU CLAIRE WI	3.79	
		EAU CLAIRE WI	2.60	
		JUN. 7: MOUNTAIN VIEW CA	2.60	
		COLUMBIA SC	9.86	
		CHAMBLEE GA	10.28	
		EAU CLAIRE WI	12.18	
		PENSACOLA FL	3.08	
		PENSACOLA FL	12.18	
		JUN. 9: HICKORY NC	1.89	
		PICKUP CHARGES	4.00	
			-------------	$68.60
	9348	ADCOM INC:		
		JUN. 2, 1989:		
		25 FOAM BOARDS		318.75
	9349	APACHE BUSINESS SYSTEMS:		
		JUN. 15, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	9350	BAUM USA:		
		APR. 17, 1989:		
		1 FOLDING MACHINE		3,438.70
	9351	CANTWELL CLEARY CO INC:		
		MAY 2, 1989:		
		2,000 BOXES		820.00
	9352	CORNING GLASS WORKS:		
		APR. 20, 1989:		
		1 ANALOG PH\MV METER	389.94	
		1 SURFACE ELECTRODE	67.00	
		1 CASE OF BUFFER SOLUTION	10.45	
		1 CONTAINER OF POTASSIUM SOLUTION	7.27	
			-------------	474.66
	9353	CORNING GLASS WORKS:		
		JUN. 16, 1989:		
		1 CONTAINER OF POTASSIUM SOLUTION		7.27
	9354	DIAMOND PAPER CO:		
		JUN. 8, 1989:		
		72 ROLLS OF TAPE		129.60
	9355	DICTAPHONE CORP:		
		APR. 25, 1989:		
		REPAIRS TO DICTATION UNIT		95.16
	9356	DYC SUPPLY CO:		
		JUN. 7, 1989:		
		30 BLANKETS		497.70
	9357	E O JOHNSON CO:		
		MAY 30, 1989:		
		REPAIRS TO TYPEWRITER		63.50
	9358	EASTMAN KODAK CO:		
		MAY 19, 1989:		
		1 MICROFILMER	13,984.00	
		1 WORKSTATION	332.12	
		2 CASSETTES	642.16	
			-------------	14,958.28
	9359	FENIMORE MANUFACTURING INC:		
		MAR. 28, 1989:		
		2 SUPPORT ARMS	16.20	
		2 PIVOT ARMS	16.30	
		12 BUSHINGS	30.00	
		6 OIL CAPS	17.40	
		SHIPPING	3.90	
			-------------	83.80
	9360	GOLDSTAR ELECTRONICS INTERNATIONAL INC:		
		MAR. 13, 1989:		
		100 TELEVISIONS	6,100.00	
		12 POWER CORDS	45.60	
			-------------	6,145.60
	9361	GRAPHIC SYSTEMS INC:		
		MAY 26, 1989:		
		2 PACKAGES OF PAPER		858.28
	9362	KENNETH ELLISON CO:		
		APR. 26, 1989:		
		2 TAPE DISPENSERS		1,386.86
	9363	IBM CORP:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 3 COPIERS		3,834.00
	9364	IBM CORP:		
		APR. 11, 1989:		
		REPAIRS TO TYPEWRITERS		138.00
	9365	LAWSON PRODUCTS INC:		
		MAR. 31 - MAY 31, 1989:		
		CABINET AND DRAWER	722.46	
		SHOP SUPPLIES	1,559.06	
		BRASS LOOM COVER CUPPER TUBE	80.75	
		SCREWS, WASHERS AND NUTS	311.22	
		CHEMICALS	183.87	
		DRILL PINS AND SNAP RINGS	147.12	
		ELECTRICAL SUPPLIES	114.55	
			-------------	3,119.03

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 11	9366	MUDGE PAPER CO:		
		JUN. 5, 1989:		
		15,000 SHEETS OF PAPER		$754.50
	9367	NEW HERMES INC:		
		JUN. 12, 1989:		
		2 BOXES OF BADGES		82.23
	9368	PATTON PRINTING SUPPLIES INC:		
		MAY 17, 1989:		
		24 PACKAGES OF MASKING SHEETS	$457.52	
		24 BOTTLES OF BLANKET SAVER	99.60	
			-------------	557.12
	9369	POLYCHROME CORP:		
		JUN. 7, 1989:		
		500 PLATES		1,970.10
	9370	POLYCHROME CORP:		
		MAY 31, 1989:		
		4 CONTAINERS OF FIXER		124.19
	9371	REM HAWAII:		
		JUN. 6, 1989:		
		REPAIRS TO TYPEWRITER		25.20
	9372	RICOH CORP:		
		JUN. 1, 1989:		
		6 CARTONS OF DEVELOPER	816.00	
		7 CARTONS OF TONER	1,323.00	
			-------------	2,139.00
	9373	STANDARD DICTATION SYSTEMS INC:		
		JUN. 9, 1989:		
		REPAIRS TO RECORDERS		184.40
	9374	STANDARD TYPEWRITER AND SUPPLY CO INC:		
		JUN. 19, 1989:		
		REPAIRS TO TYPEWRITERS		106.28
	9375	UNITED PARCEL SERVICE:		
		JUN. 11-17, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 16: COLUMBIA SC	9.68	
		SIDNEY OH	2.31	
		KENOSHA WI	4.83	
		HARRISONBURG VA	2.67	
		JUN. 12: RICHMOND VA	1.48	
		PICKUP CHARGE	4.00	
			-------------	24.97
	9376	WASHINGTON UNIFORM INC:		
		JUN. 6, 1989:		
		3 SHIRTS	28.50	
		3 PANTS	42.00	
		6 PATCHES	3.00	
		SHIPPING	4.00	
			-------------	77.50
	9377	WILDFANG BUSINESS PRODUCTS INC:		
		JUN. 8, 1989:		
		ESTIMATE TO REPAIR RECORDER		15.00
	9378	XEROX CORP:		
		JUN. 5, 1989:		
		10 CARTONS OF DRY INK		1,950.00
JULY 12	9424	AGFA FINANCIAL SERVICES INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF IMAGESETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 3 NETWORK INTERFACES AND PROCESSOR RECIRCULATOR		1,615.85
	9425	AMERICAN BUSINESS MACHINES:		
		JUN. 2, 1989:		
		REPAIRS TO COPIER		181.60
	9426	E O JOHNSON CO:		
		MAY 31, 1989:		
		REPAIRS TO TYPEWRITER		69.50
	9427	HIRRLINGER ELECTRIC INC:		
		JUN. 13, 1989:		
		REPAIRS TO BAUMFOLDER UNIT		117.50
	9428	INSERVE:		
		JUN. 12, 1989:		
		REPAIRS TO TYPEWRITERS		89.90
	9429	MID ATLANTIC INDUSTRIES INC:		
		JUN. 21, 1989:		
		REPAIRS TO RECORDERS		95.00
JULY 13	9479	A B DICK CO:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		1,620.44
	9480	AGFA FINANCIAL SERVICES INC:		
		JUN. 1-30, 1989:		
		RENTAL OF AESTHETICS HYPHEN AND 2 CABLES		87.92
	9481	BUSINESS SYSTEMS OF ARIZONA:		
		FEB. 23, 1989:		
		REMOVAL CHARGE FOR RENTED COPIER		39.00
	9482	CANON USA INC:		
		JUN. 21, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		143.00
	9483	CANON USA INC:		
		JUN. 8, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		80.00
	9484	DICTAPHONE CORP:		
		JUN. 9, 1989:		
		RELOCATION AND INSTALLATION OF DICTATION UNIT		185.08

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 13	9485	DICTAPHONE CORP:		
		MAY 2, 1989:		
		INSTALLATION CHARGE FOR DICTATION UNIT		$164.35
	9486	IBM CORP:		
		JUN. 15, 1989:		
		REPAIRS TO TYPEWRITERS		141.35
	9487	IBM CORP:		
		JUN. 23, 1989:		
		REPAIRS TO TYPEWRITER		138.00
	9488	IBM CORP:		
		MAR. 9, 1989:		
		REPAIRS TO TYPEWRITER		142.25
	9489	REM HAWAII OFFICE PRODUCTS CORP:		
		JUN. 20, 1989:		
		REPAIRS TO TYPEWRITER		25.20
	9490	UNITED PARCEL SERVICE:		
		JUN. 16-24, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 22: CHAMBLEE GA	$10.44	
		JUN. 23: KENOSHA WI	11.98	
		JACKSON TN	2.31	
		CLEVELAND OH	7.43	
		PICKUP CHARGES	6.50	
			-------------	38.66
	9543	BUSINESS SYSTEMS OF ARIZONA:		
		FEB. 27, 1989:		
		INSTALLATION OF RENTED COPIER		39.00
JULY 17	9581	A B DICK CO:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		291.96
	9582	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		287.70
	9583	CANON USA INC:		
		MAY 25 - JUN. 6, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		211.00
	9584	GSA:		
		OCT. 1, 1988:		
		10 SPRAY BOTTLES	8.90	
		24 ROLLS OF TAPE	11.52	
		25 BOXES OF RUBBER BANDS	9.25	
		24 BOTTLES OF CORRECTION FLUID	12.48	
		24 PAIRS OF GLOVES	53.04	
		40 TYPEWRITER ELEMENTS	312.80	
			-------------	407.99
	9585	CANON USA INC:		
		JUN. 23, 1989:		
		INSTALLATION AND INITIAL SUPPLIES FOR RENTED COPIER		288.75
	9586	IBM CORP:		
		JUN. 21, 1989:		
		REPAIRS TO TYPEWRITERS		143.00
	9587	IBM CORP:		
		JUN. 28, 1989:		
		REPAIRS TO TYPEWRITER		139.25
	9588	KONICA BUSINESS MACHINES:		
		MAY 1-31, 1989:		
		RENTAL OF 2 COPIERS		130.00
	9589	KONICA BUSINESS MACHINES:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		323.31
	9590	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF 2 COPIERS		824.00
	9591	RICOH CORP:		
		MAY 10-31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION		390.00
	9592	RICOH CORP:		
		MAY 1-31, 1989:		
		RENTAL OF COPIER		88.00
	9593	RICOH CORP:		
		JUN. 1-30, 1989:		
		RENTAL OF COPIER		458.00
	9594	RICOH CORP:		
		JUN. 1-30, 1989:		
		RENTAL OF 11 COPIERS		1,348.82
	9595	RICOH CORP:		
		JUN. 1-30, 1989:		
		RENTAL OF COPIER		78.79
	9596	RICOH CORP:		
		JUN. 1-30, 1989:		
		RENTAL OF 13 COPIERS INCLUDING CANCELLATION AND REMOVAL CHARGE		1,824.30
	9597	SELECT BUSINESS EQUIPMENT INC:		
		MAY 30, 1989:		
		REPAIRS TO TYPEWRITERS		65.00
	9598	TEXTILEASE CORP:		
		JUN. 1-30, 1989:		
		RENTAL AND CLEANING OF SHOP TOWELS AND MATS		885.75
	9599	SHARP ELECTRONICS CORP:		
		JUN. 29, 1989:		
		REPAIRS TO CALCULATOR		44.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 19	9786	BELL AND HOWELL:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 3 INSERTERS		$2,613.01
	9787	CANON USA INC:		
		JUN. 9, 1989:		
		REMOVAL CHARGE FOR RENTED COPIER		120.00
	9788	EASTMAN KODAK CO:		
		JUN. 1-30, 1989:		
		RENTAL OF 3 DUPLICATORS		6,932.58
	9789	EASTMAN KODAK CO:		
		APR. 1 - MAY 31, 1989:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		10,920.84
	9790	XEROX CORP:		
		MAY 22, 1989:		
		CANCELLATION CHARGE FOR RENTED COPIER		7,079.97
JULY 20	9843	A B DICK CO:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		568.58
	9844	A B DICK CO:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF 12 COPIERS INCLUDING REMOVAL AND EXCESS UNITS		3,775.35
	9845	AGFA FINANCIAL SERVICES INC:		
		JUN. 1-30, 1989:		
		RENTAL OF IMAGESETTER		6,510.63
	9846	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF SET OF KNIVES		31.50
	9847	OFFICE EQUIPMENT INC:		
		JUN. 20, 1989:		
		REPAIRS TO TYPEWRITER		41.50
	9848	WORD SYSTEMS INC:		
		JUN. 14, 1989:		
		REPAIRS TO RECORDERS AND ADAPTOR		25.00
JULY 21	10048	A B DICK CO:		
		APR. 1 - MAY 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		279.09
	10049	A B DICK CO:		
		JUN. 5, 1989:		
		32 PACKAGES OF CLEAN UP MATS		505.60
	10050	ALLEN FIELD CO INC:		
		JUN. 9, 1989:		
		2,000 PLASTIC HANDLES		124.02
	10051	ASSN FOR INFORMATION AND IMAGE MANAGEMENT:		
		JUN. 6-8, 1989:		
		REGISTRATION FEE FOR ROBERT RANDALL TO ATTEND THE MICROGRAPHICS NEW TECHNOLOGY SEMINAR HELD IN SAN FRANCISCO CA		690.00
	10052	CANON USA INC:		
		JUN. 6, 1989:		
		1 READER/PRINTER	$3,508.80	
		1 CARRIER	2,021.00	
		1 WORKSTATION	197.80	
		1 ZOOM LENS	495.80	
		1 CARTRIDGE	95.50	
			-------------	6,321.80
	10053	CANON USA INC:		
		JUN. 22, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		80.00
	10054	CANTWELL CLEARY CO INC:		
		JUN. 15, 1989:		
		2,000 BOXES		820.00
	10055	DUNCAN BUSINESS MACHINES:		
		JUN. 27, 1989:		
		REPAIRS TO TYPEWRITERS		82.00
	10056	EASTMAN KODAK CO:		
		JUN. 6, 1989:		
		4 CONTACT SCREENS		327.48
	10057	FRANK PARSONS PAPER CO INC:		
		JUN. 22, 1989:		
		2,000 SHEETS OF PAPER		261.00
	10058	HEWLETT PACKARD:		
		JUN. 13, 1989:		
		35 PACKAGES OF PENS		220.50
	10059	IBM CORP:		
		JUN. 15, 1989:		
		REPAIRS TO TYPEWRITER		141.75
	10060	INTERNATIONAL AUTOPEN CO INC:		
		MAY 25, 1989:		
		1 MATRIX		80.00
	10061	INTERNATIONAL AUTOPEN CO INC:		
		MAY 19, 1989:		
		1 MATRIX		80.00
	10062	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1989:		
		STATIONERY SUPPLIES		280.14
	10063	KENS OFFICE MACHINE REPAIR:		
		JUN. 30, 1989:		
		REPAIRS TO TYPEWRITER		30.00
	10064	NARDAC PENSACOLA:		
		MAY 22-23, 1989:		
		REGISTRATION FEE FOR HAZEL J GETTY TO ATTEND THE 014 DATABASE DESIGN AND C20 OVERVIEW OF LOCAL AREA NETWORKS COURSE HELD IN VIRGINIA BEACH VA		388.00

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 21	10065	PATTON PRINTING SUPPLIES INC:		
		JUN. 6, 1989:		
		30 BLANKETS		$619.30
	10066	POLYCHROME CORP:		
		JUN. 19, 1989:		
		800 PLATES		3,532.32
	10067	POTOMAC INDUSTRIAL TRUCKS INC:		
		JUN. 21, 1989:		
		REPAIRS TO FLOOR TRUCK		86.37
	10068	ROLLER SERVICE CORP:		
		JUN. 19, 1989:		
		44 ROLLERS		3,997.28
	10069	R S WILLARD CO INC:		
		JUN. 9, 1989:		
		250 BOXES		600.00
	10070	SINCLAIR AND VALENTINE:		
		JUN. 6, 1989:		
		110 GALLONS OF TYPE WASH		754.60
	10071	SINCLAIR AND VALENTINE:		
		APR. 11, 1989:		
		110 GALLONS OF CLEANING SOLUTION		445.50
	10072	VISUAL SYSTEMS CO INC:		
		JUN. 8, 1989:		
		18 CANS OF CLEAR SPRAY		71.10
	10073	VISUAL SYSTEMS CO INC:		
		MAY 12, 1989:		
		4 TRIANGLES		22.70
	10074	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 13, 1989:		
		10 BOXES OF BINDER COMBS	$38.10	
		12 ROLLS OF TAPE	312.00	
		12 TUBES OF CLEANER	120.48	
			-------------	470.58
	10075	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 21, 1989:		
		20 PACKAGES OF MASKING SHEETS		380.00
	10076	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 19, 1989:		
		3 GALLONS OF GLUE		112.50
	10077	3M:		
		JUN. 16, 1989:		
		4 ROLLS OF PLATES	395.92	
		20 GALLONS OF DEVELOPER	288.20	
			-------------	684.12
	10078	3M:		
		JUN. 12, 1989:		
		240 SHEETS OF NEGATIVE	871.20	
		2 DISPENSER TUBE KITS	6.46	
		2 SPIGOTS	6.88	
			-------------	884.54
JULY 24	10112	CANTWELL CLEARY CO INC:		
		JUN. 15, 1989:		
		2,000 BOXES		820.00
	10113	DICTAPHONE CORP:		
		JUN. 21, 1989:		
		1 POWER SUPPLY	311.25	
		1 FOOT CONTROL	56.25	
		1 LISTENING DEVICE	30.00	
			-------------	397.50
	10114	INTERNATIONAL AUTOPEN CO INC:		
		MAY 19, 1989:		
		1 MATRIX		80.00
	10115	INTERNATIONAL AUTOPEN CO INC:		
		FEB. 14, 1989:		
		2 SIGNATURE MACHINES	5,990.00	
		4 MATRICES	280.00	
			-------------	6,270.00
	10116	MEEKS PRINTING SUPPLY:		
		JUN. 9, 1989:		
		30 BLANKETS		734.10
	10117	MID ATLANTIC INDUSTRIES INC:		
		JUN. 23, 1989:		
		1 DICTATOR/TRANSCRIBER		774.00
	10118	MUDGE PAPER CO:		
		JUN. 19, 1989:		
		15,000 SHEETS OF PAPER		754.50
	10119	RONS OFFICE EQUIPMENT:		
		JUN. 26, 1989:		
		REPAIRS TO TYPEWRITERS		231.98
	10120	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 9, 1989:		
		1 ELECTRONIC BINDER		2,431.00
JULY 26	10238	CANON USA INC:		
		JUN. 9 - JUL. 5, 1989:		
		INSTALLATION CHARGE FOR RENTED COPIERS		225.00
	10239	DBS OF IOWA INC:		
		JUN. 30, 1989:		
		REPAIRS TO MIMEOGRAPH MACHINE		179.12
	10240	DICTAPHONE CORP:		
		MAR. 20, 1989:		
		REPAIRS TO DICTATION UNITS		243.78

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 26	10241	EASTMAN KODAK CO:		
		JUN. 7, 1989:		
		12 ROLLS OF FILM	$2,949.72	
		6 CONTAINERS OF DEVELOPER/REPLENISHER	373.08	
			-------------	$3,322.80
	10242	EXECUTIVE PRESENTATION SYSTEMS:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF GRAPHICS SYSTEM		875.00
	10243	IBM CORP:		
		JUN. 27, 1989:		
		REPAIRS TO TYPEWRITER		140.80
	10244	IBM CORP:		
		JUL. 12, 1989:		
		REPAIRS TO TYPEWRITERS		138.00
	10245	IBM CORP:		
		JUN. 28, 1989:		
		REPAIRS TO TYPEWRITER		139.00
	10246	OCE BUSINESS SYSTEMS INC:		
		JUN. 1-30, 1989:		
		RENTAL OF COPIER		485.88
	10247	SAVIN CORP:		
		APR. 1 - JUN. 15, 1989:		
		RENTAL OF 2 COPIERS INCLUDING CANCELLATION AND REMOVAL		787.80
	10248	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		1,043.16
	10249	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,714.42
	10250	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		735.72
	10251	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		2,106.77
	10252	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		889.33
	10255	IBM CORP:		
		MAR. 13, 1989:		
		REPAIRS TO TYPEWRITER		282.88
JULY 27	10282	A AND A OFFICE SYSTEMS INC:		
		JUN. 14, 1989:		
		REPAIRS TO TYPEWRITERS		123.25
	10283	A AND A OFFICE SYSTEMS INC:		
		JUN. 7, 1989:		
		REPAIRS TO TYPEWRITER		84.95
	10284	ABLE BUSINESS MACHINES:		
		JUL. 10, 1989:		
		REPAIRS TO TYPEWRITER		140.00
	10285	AGFA FINANCIAL SERVICES INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF TYPESETTING SYSTEM		1,284.45
	10286	ANACOMP CO:.		
		JUL. 1-31, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		414.00
	10287	BUSH OFFICE SUPPLY CO INC:		
		MAY 8, 1989:		
		REPAIRS TO TIME RECORDER		25.00
	10288	BUSINESS MACHINES CENTER INC:		
		JUN. 30, 1989:		
		REPAIRS TO TYPEWRITERS		125.00
	10289	CHESHIRE:		
		JUN. 20, 1989:		
		REPAIRS TO LABELING MACHINE		233.80
	10290	CITY TYPEWRITER MART INC:		
		JUN. 14, 1989:		
		REPAIRS TO TYPEWRITERS		109.70
	10291	DA LITE SCREEN CO INC:		
		JUN. 23, 1989:		
		2 PROJECTION SCREENS		189.84
	10292	DIAMOND PAPER CO:		
		JUN. 29, 1989:		
		5 DOZEN RAZOR CUTTERS		30.20
	10293	E H WALKER SUPPLY CO INC:		
		JUN. 28, 1989:		
		1 BINDERY STITCHER		4,215.00
	10294	EDGERTON BECKER INC:		
		JUN. 27, 1989:		
		1 TYING MACHINE		3,995.00
	10295	EDGERTON BECKER INC:		
		JUN. 27, 1989:		
		40 SPOOLS OF TAPE		272.00
	10296	FRIDEN ALCATEL:		
		JUN. 21, 1989:		
		1 INSERTER/SEALER	5,004.00	
		1 FOLDER	1,035.00	
		1 FEEDER	823.00	
		1 COUNTER	80.00	
			-------------	6,942.00

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 27	10297	FRIDEN ALCATEL:		
		JUN. 2, 1989:		
		1 ELECTRONIC LETTER OPENER		$1,089.00
	10298	GSA:		
		OCT. 1, 1988:		
		10 BUNDLES OF WIPING RAGS	$801.30	
		144 BATTERIES	36.00	
		7 PAIRS OF SCISSORS	39.12	
		24 ROLLS OF MASKING TAPE	11.52	
		50 BOXES OF RUBBER BANDS	18.50	
			-------------	906.44
	10299	HEWLETT PACKARD:		
		JUN. 2, 1989:		
		20 PACKAGES OF PENS		128.00
	10300	LEVEL 1 TECHNOLOGIES INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF SHEETFEEDER		38.00
	10301	3M:		
		MAY 19, 1989:		
		REPAIRS TO READER/PRINTER		182.00
	10302	3M:		
		JUN. 5, 1989:		
		REPAIRS TO READER/PRINTER		198.48
	10303	MASON OFFICE MACHINES INC:		
		JUN. 30, 1989:		
		REPAIRS TO TYPEWRITERS		87.40
	10304	MUDGE PAPER CO:		
		JUN. 28, 1989:		
		10 CARTONS OF PAPER	826.30	
		2,000 SHEETS OF PAPER	110.48	
			-------------	936.78
	10305	NASHUA CORP:		
		JUN. 26, 1989:		
		100 CARTONS OF TONER		4,700.00
	10306	NORTHERN KENTUCKY TYPEWRITER:		
		JUN. 28, 1989:		
		REPAIRS TO TYPEWRITER		44.30
	10307	OZALID CORP:		
		JUN. 1 - JUL. 31, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		922.00
	10308	PITNEY BOWES:		
		JUN. 30, 1989:		
		REPAIRS TO LETTER INSERTER		128.00
	10309	PATTON PRINTING SUPPLIES INC:		
		JUN. 16, 1989:		
		10 BOXES OF TINSEL		115.00
	10310	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 6 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		3,212.36
	10311	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		211.78
	10312	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		240.89
	10313	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		2,298.13
	10314	SAVIN PROCESSING CENTER:		
		JUL. 1-13, 1989:		
		RENTAL OF 2 COPIERS		67.06
	10315	WASHINGTON UNIFORM INC:		
		JUN. 15, 1989:		
		3 SHIRTS INCLUDING PATCHS		33.50
	10316	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 14, 1989:		
		REPAIRS TO PLATEMAKERS		57.00
	10317	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 18, 1989:		
		12 CONTAINERS OF ISOPROPYL ALCOHOL		1,880.00
	10318	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 6, 1989:		
		2 HYDROMETERS		80.00
JULY 28	10381	WORLD WIDE SYSTEMS CORP:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM		3,509.00
JULY 31	10444	ANITEC IMAGE CORP:		
		MAY 8, 1989:		
		36 ROLLS OF PAPER		1,445.76
	10445	FEDERAL EXPRESS CORP:		
		MAY 26, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO CALDWELL NJ		21.25
	10446	HARRIS 3M D P I:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER		777.00
	10447	HARRIS 3M D P I:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,887.04
	10448	M G LAROCCA ASSOC:		
		JUN. 28, 1989:		
		2 TELEVISIONS		488.00

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
JULY 31	10449	OCE BUSINESS SYSTEMS INC:		
		JUN. 1-30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		$848.83
	10450	OCE BUSINESS SYSTEMS INC:		
		JUN. 1-30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		931.42
	10451	RICOH CORP:		
		JUN. 29, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIERS		177.10
	10452	RICOH CORP:		
		JUN. 29, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		88.55
	10453	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		4,802.78
	10454	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		5,885.43
	10455	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		5,489.44
	10456	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		328.88
	10525	A B DICK CO:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF COLLATOR		293.00
	10526	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		JUN. 6, 1989:		
		18 WASHERS	$22.80	
		1 SPACER	17.80	
		12 GEARS	4,979.28	
		SHIPPING	50.00	
			-------------	5,069.88
	10527	BAUM USA:		
		MAY 25, 1989:		
		2 FOLDING MACHINES	66,151.20	
		2 SPLIT GUIDE ASSEMBLIES	3,519.60	
		2 STATIC ELIMINATORS	1,134.00	
		2 COUNTERS	485.60	
		2 PASTERS	4,890.00	
		(LESS CREDIT FOR TRADE-INS)	-3,000.00	
			-------------	73,180.40
	10528	BAUM USA:		
		JUN. 27, 1989:		
		12 PAWLS		512.50
	10529	CANON USA INC:		
		JUN. 26, 1989:		
		1 READER/PRINTER	3,508.80	
		1 CARRIER	2,021.00	
		1 ZOOM LENS	498.80	
		1 CARTRIDGE NEGATIVE	95.50	
			-------------	6,124.10
	10530	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER		1,004.37
	10531	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER		1,004.37
	10532	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS		1,944.88
	10533	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,422.74
	10534	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		304.50
	10535	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS		1,122.00
	10536	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER		582.00
	10537	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER		576.00
	10538	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 10 COPIERS		3,833.00
	10539	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER		483.14
	10540	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 6 COPIERS		990.36
	10541	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		517.72
	10542	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF COPIER		183.81

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989 JULY 31	10543	CANON USA INC: APR. 1 - JUN. 30, 1989: MAINTENANCE OF COPIER	$260.37
	10544	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF 2 COPIERS	402.00
	10545	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF COPIER	363.00
	10546	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF COPIER	405.00
	10547	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	888.06
	10548	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS	3,711.81
	10549	RICOH CORP: MAY 1 - JUN. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	388.61
	10550	EASTMAN KODAK CO: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 4 MICROFILMERS, 4 PRINTERS AND 4 FILM UNITS	3,385.33
	10551	EASTMAN KODAK CO: MAY 1 - JUN. 30, 1989: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS	8,411.25
	10552	EASTMAN KODAK CO: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 2 MICROFILMERS, PRINTER, 3 FILM UNITS AND FEEDER	1,489.80
	10554	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: RENTAL OF 27 COPIERS INCLUDING EXCESS UNITS	21,353.86
	10555	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS	6,552.19
	10556	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: RENTAL OF 2 COPIERS	830.80
	10557	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: RENTAL OF 4 COPIERS INCLUDING INITIAL SUPPLIES AND EXCESS UNITS	2,489.96
	10558	INTERNATIONAL AUTOPEN CO INC: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 58 SIGNATURE MACHINES	5,479.00
	10559	NATIONAL MICROGRAPHICS SYSTEMS INC: APR. 27 - JUN. 30, 1989: MAINTENANCE OF 2 MICROFICHE READER/PRINTERS	186.23
	10560	OCE BUSINESS SYSTEMS INC: JUN. 1-30, 1989: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	3,245.80
	10561	RICOH CORP: MAY 1 - JUN. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	2,397.95
	10562	RICOH CORP: JUN. 1-30, 1989: MAINTENANCE OF 3 COPIERS	111.00
	10563	RICOH CORP: MAY 1 - JUN. 30, 1989: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	425.33
	10564	RICOH CORP: MAY 1 - JUN. 30, 1989: MAINTENANCE OF COPIER INCLUDING EXCESS UNITS	1,157.77
	10565	RICOH CORP: JUN. 1-30, 1989: MAINTENANCE OF COPIER	37.00
	10566	RICOH CORP: MAY 1 - JUN. 30, 1989: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	811.80
	10567	RICOH CORP: JUN. 1-30, 1989: MAINTENANCE OF COPIER	55.00
	10568	RICOH CORP: MAY 1 - JUN. 30, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS	3,023.00
	10569	RICOH CORP: JUN. 1-30, 1989: RENTAL OF 2 COPIERS	184.00
	10570	RICOH CORP: JUN. 1-30, 1989: RENTAL OF 2 COPIERS	824.00
	10571	RICOH CORP: MAY 1 - JUN. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS	147.75
	10572	RICOH CORP: MAY 10 - JUN. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	341.37
	10573	RICOH CORP: MAY 1 - JUN. 30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	766.86

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1989				
JULY 31	10574	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		$139.08
	10575	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,661.90
	10576	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		1,894.18
	10577	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		326.24
	10578	RICOH CORP:		
		JUN. 1-30, 1989:		
		RENTAL OF COPIER		90.00
	10579	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		214.16
	10580	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		398.58
	10581	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		85.20
	10582	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		583.74
	10583	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		1,622.06
	10584	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		1,229.89
	10585	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		1,590.28
	10586	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 8 COPIERS INCLUDING INSTALLATION AND INITIAL SUPPLIES		2,167.48
	10587	UNITED PARCEL SERVICE:		
		JUL. 9-15, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 12: TUCSON AZ	$4.74	
		OMAHA NE	3.01	
		PICKUP CHARGES	4.00	
			-------------	11.75
	10588	UNITED PARCEL SERVICE:		
		JUN. 25 - JUL. 6, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 26: NEWTOWN CT	1.61	
		JUN. 29: HONOLULU HI	52.50	
		FAIRFIELD NJ	1.61	
		KENOSHA WI	7.66	
		JUN. 30: SCOTTSBLUFF NE	2.25	
		LINCOLN NE	2.25	
		JUL. 6: CHAMBLEE GA	10.22	
		PICKUP CHARGES	8.00	
			-------------	86.10
	10589	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 27, 1989:		
		REPAIRS TO PAPER CUTTER		237.00
	10630	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF COPIER		84.42
	10631	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 8 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		1,314.68
	10632	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		732.74
	10633	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 13 COPIERS INCLUDING INITIAL SUPPLIES, INSTALLATION AND EXCESS UNITS		7,152.42
	10634	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 2 COPIERS		145.32
	10635	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2[illegible] COPIERS INCLUDING CANCELLATION, REMOVAL AND EXCESS UNITS		4,727.15
	10636	CANTWELL CLEARY CO INC:		
		JUN. 28, 1989:		
		20 BAGS OF PACKING MATERIAL		176.00
	10637	DICTAPHONE CORP:		
		JUN. 12, 1989:		
		3 DICTATION UNITS	1,989.85	
		1 PHONE INTERFACE	596.25	
		1 TERMINAL	168.75	
		1 AUTO TRANSFER CARD	78.75	
			-------------	2,833.60

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1989				
JULY 31	10638	EASTMAN KODAK CO:		
		JUN. 29, 1989:		
		10 BOXES OF PRESSTAPE		$282.80
	10639	EASTMAN KODAK CO:		
		JUN. 19, 1989:		
		4 ROLLS OF FILM		1,414.88
	10640	GENERAL MACHINE SHOP INC:		
		JUL. 13, 1989:		
		REPAIRS TO PRINTING PRESS		100.00
	10641	PITNEY BOWES:		
		JAN. 24, 1989:		
		3 STACKER ASSEMBLIES		711.00
	10642	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 14 COPIERS INCLUDING INSTALLATION AND EXCESS UNITS		1,576.81
	10643	SAVIN CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 10 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		6,160.14
	10644	SAVIN CORP:		
		MAY 18, 1989:		
		4 BOTTLES OF DEVELOPER	$423.70	
		7 BOTTLES OF TONER	352.55	
		1 BOTTLE OF FUSER OIL	42.90	
			-------------	819.15
	10645	VERSATEC:		
		JUN. 23, 1989:		
		12 ROLLS OF PAPER		900.00
	10646	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 5, 1989:		
		2 CANS OF INK		51.50
	10647	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 6, 1989:		
		24 QUARTS OF FINISHER		106.80
	10648	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 7, 1989:		
		5 CONTAINERS OF CLEANER		41.50
	10666	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 7 COPIERS		3,370.38
	10667	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 15 COPIERS INCLUDING CANCELLATION, REMOVAL AND EXCESS UNITS		10,155.99
	10668	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,120.85
	10669	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		823.96
	10670	EASTMAN KODAK CO:		
		JUN. 23, 1989:		
		REPAIRS TO READER/PRINTER		1,012.20
	10671	EASTMAN KODAK CO:		
		NOV. 30, 1988 - MAY 22, 1989:		
		REPAIRS TO MICROFILM UNIT		3,148.10
	10672	RICOH CORP:		
		MAY 1 - JUN. 30, 1989:		
		MAINTENANCE OF 13 COPIERS INCLUDING EXCESS UNITS		941.32
	10673	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS		5,958.52
	10674	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		700.94
	10675	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 15 COPIERS		1,509.85
	10676	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 31 COPIERS		3,200.52
	10677	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		834.51
	10678	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		839.57
	10685	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF COPIER		468.00
	10686	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 2 COPIERS		365.00
AUG. 9	10730	AMES SUPPLY CO:		
		JUN. 23, 1989:		
		2 TOOL KITS	184.00	
		5 PLIERS	60.25	
		2 FIELD VACCUMMS	386.00	
		2 SCREWDRIVERS	9.00	
		1 SOLDERING IRON	27.95	
		1 SOLDERING IRON HOLDER	14.75	
		SHIPPING	15.26	
			-------------	697.21

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1989				
AUG. 9	10731	AMES SUPPLY CO: OCT. 1, 1988: REPAIRS TO TYPEWRITER PLATENS		$248.75
	10732	BEN LOMOND OFFICE EQUIPMENT: JUL. 14, 1989: REPAIRS TO TYPEWRITER		40.00
	10733	BROWNING FERRIS INDUSTRIES: JUL. 1-31, 1989: TRASH REMOVAL SERVICE		147.11
	10734	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF 14 COPIERS INCLUDING INITIAL SUPPLIES, INSTALLATION AND EXCESS UNITS		2,306.35
	10735	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF 3 COPIERS INCLUDING REMOVAL AND EXCESS UNITS		2,517.78
	10736	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		2,147.24
	10737	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		4,628.36
	10738	CANON USA INC: APR. 1 - JUN. 30, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		1,253.30
	10739	CANON USA INC: MAY 4 - JUN. 30, 1989: RENTAL OF 2 COPIERS INCLUDING INSTALLATION AND EXCESS UNITS		2,388.70
	10740	CANON USA INC: JUN. 8-30, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		372.06
	10741	CANON USA INC: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 35 COPIERS INCLUDING EXCESS UNITS		4,180.12
	10742	CAPITAL BUSINESS MACHINES INC: JUL. 13, 1989: REPAIRS TO TYPEWRITER		45.00
	10743	D AND J ENTERPRISES: JUL. 18, 1989: REPAIRS TO TYPEWRITER		80.00
	10744	FILMDEX INC: JUL. 5, 1989: 200 ROLLS OF FILM		9,502.00
	10745	GSA: JUL. 5-11, 1989: 168 ROLLS OF TAPE	$102.48	
		12 DOZEN PENS	40.68	
		16 BINDERS	32.86	
		25 STAPLE REMOVERS	5.25	
			------------	181.27
	10746	INDEPENDENT OFFICE MACHINES INC: JUN. 21, 1989: REPAIRS TO TYPEWRITER		37.50
	10747	KELLY OFFICE MACHINES INC: JUN. 20, 1988: REPAIRS TO COPIER		151.50
	10748	KONICA BUSINESS MACHINES: JUN. 1-30, 1989: RENTAL OF COPIER		65.00
	10749	LARRY SMITH OFFICE EQUIPMENT INC: JUN. 19, 1989: REPAIRS TO TYPEWRITER		49.00
	10750	MID ATLANTIC INDUSTRIES INC: JUL. 10, 1989: REPAIRS TO RECORDER		80.87
	10751	MINOLTA CORP: APR. 5 - JUN. 30, 1989: RENTAL OF 9 COPIERS INCLUDING INITIAL SUPPLIES, INSTALLATION AND EXCESS UNITS		4,637.84
	10752	MINOLTA CORP: APR. 1 - JUN. 30, 1989: RENTAL OF COPIER		975.00
	10753	NATIONAL ASSN OF PRINTERS AND LITHOGRAPHERS: JUN. 26, 1989: REGISTRATION FEE FOR IDA A SURACI AND CONNIE L SULLIVAN TO ATTEND THE SCHEDULING PRODUCTION AND CONTROLLING JOB COST TRAINING COURSE HELD IN WASHINGTON DC		450.00
	10754	RICOH CORP: JUL. 17, 1989: INITIAL SUPPLIES FOR RENTED COPIER		88.55
	10755	RICOH CORP: MAY 1 - JUN. 30, 1989: RENTAL OF 8 COPIERS INCLUDING INSTALLATION AND EXCESS UNITS		2,209.86
	10756	SAVIN CORP: APR. 1 - JUN. 30, 1989: RENTAL OF 28 COPIERS INCLUDING CANCELLATION, REMOVAL AND EXCESS UNITS		12,348.30

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1989				
AUG. 9	10757	SCOTT OFFICE SYSTEMS:		
		JUL. 12, 1989:		
		REPAIRS TO TYPEWRITERS		$82.00
	10758	STANDARD DICTATION SYSTEMS INC:		
		JUL. 17, 1989:		
		REPAIRS TO RECORDER		77.13
	10759	STANDARD DICTATION SYSTEMS INC:		
		JUL. 17, 1989:		
		REPAIRS TO RECORDER		150.50
	10760	STANDARD DICTATION SYSTEMS INC:		
		JUL. 17, 1989:		
		REPAIRS TO RECORDER		83.88
	10761	TEXTILEASE CORP:		
		JUL. 1-31, 1989:		
		RENTAL AND CLEANING OF SHOP TOWELS AND MATS		666.00
	10762	VIKING CHICAGO INC:		
		JUL. 18, 1989:		
		REPAIRS TO TYPEWRITER		63.10
	10763	VISUAL SYSTEMS CO INC:		
		FEB. 14, 1989:		
		1 KNIFE	$22.05	
		3 PADS OF PAPER	68.70	
		8 PACKAGES OF KNIFE BLADES	35.80	
		2 CANS OF FIXER	7.34	
		3 PENS	39.51	
		2 CONTAINERS OF INK	4.11	
		2 TAPE MEASURES	18.00	
		5 RULERS	20.04	
		3 TRIANGLES	12.96	
		32 ROLLS OF TAPE	63.51	
			-------------	292.02
	10764	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 80 PRINTERS		7,444.52
	10765	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 43 COPIERS INCLUDING CANCELLATION CHARGES AND EXCESS UNITS		13,213.76
	10766	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 11 COPIERS		1,177.01
	10767	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 8 COPIERS		1,224.80
	10768	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 15 COPIERS INCLUDING CANCELLATION CHARGES AND EXCESS UNITS		4,959.08
	10769	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		1,655.96
	10770	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF PRINTER		63.51
	10771	XEROX CORP:		
		JUN. 30, 1989:		
		MAINTENANCE OF DUPLICATOR		101.33
	10772	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 10 COPIERS		1,375.00
	10773	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		5.329.92
	10774	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 13, 1989:		
		1 PADDING MACHINE	4,825.10	
		1 FOOT PEDAL	44.64	
		1 CATCH TRAY	232.50	
		1 PAD COUNTER	139.50	
		1 SPARE PARTS KIT	279.00	
			-------------	5,520.74
	10775	EASTMAN KODAK CO:		
		JUL. 7, 1989:		
		4 BOXES OF PAPER		717.28
	10776	3M:		
		JUN. 29, 1989:		
		2,000 FILM LEADERS		540.00
	10777	3M:		
		JUN. 20, 1989:		
		1,560 SHEETS OF NEGATIVE		5,662.80
AUG. 10	10899	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 7 COPIERS INCLUDING EXCESS UNITS		1,884.51
	10900	CHESHIRE:		
		JUN. 25-30, 1989:		
		REGISTRATION FEE FOR JOHN SHADE AND MICHAEL A ROGERS TO ATTEND THE FOLLOWING SEMINARS:		
		MACHINE ADVANCED MAINTENANCE COURSE HELD IN MUNDELEIN IL	1,350.00	
		JUN. 25-28: BASIC KEY OPERATOR COURSE HELD IN MUNDELEIN IL	810.00	
			-------------	2,160.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
AUG. 10	10901	BUSINESS EQUIPMENT CENTER LTD:		
		JUN. 16, 1989:		
		24 DICTATOR/RECORDERS		$5,480.00
	10902	DIAMOND PAPER CO:		
		JUN. 28, 1989:		
		24 TYPING ELEMENTS		424.80
	10903	EASTMAN KODAK CO:		
		JUL. 1-31, 1989:		
		RENTAL OF DUPLICATOR		1,866.00
	10904	FAIRWAY ELECTRONICS INC:		
		JUN. 28, 1989:		
		3 REMOTE CONTROLS		90.80
	10905	FRIDEN ALCATEL:		
		OCT. 1, 1988 - JUN. 30, 1989:		
		MAINTENANCE OF 3 MAILING MACHINES		752.88
	10906	IBM CORP:		
		JUL. 19, 1989:		
		REPAIRS TO TYPEWRITER		144.00
	10907	INDEPENDENT WEB INC:		
		JUL. 19, 1989:		
		REPAIRS TO PRINTING PRESS		651.85
	10908	LEVEL 1 TECHNOLOGIES INC:		
		JUL. 1-31, 1989:		
		RENTAL OF SHEETFEEDER		125.00
	10909	MINOLTA CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 9 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		7,825.88
	10910	PITNEY BOWES:		
		APR. 28, 1989:		
		2 ROLLERS	$142.00	
		12 RUBBER FEET	48.00	
		3 BOTTLES	80.00	
		SHIPPING	10.00	
			-------------	280.00
	10911	POLYCHROME CORP:		
		JUL. 5, 1989:		
		1,100 METAL PLATES		1,738.43
	10912	POTOMAC INDUSTRIAL TRUCKS INC:		
		JUN. 16, 1989:		
		REPAIRS TO PALLET TRUCK		504.75
	10913	RADIO SHACK:		
		JUN. 28, 1989:		
		3 SETS OF SCREWDRIVERS		32.85
	10914	RAPIDPRINT INC:		
		JUN. 29, 1989:		
		2 BOXES OF RIBBONS	90.00	
		3 TRIGGER PIVOTS	2.97	
		3 TRIGGER TOPS	7.02	
		3 TRIGGER ASSEMBLIES	45.36	
		3 SWITCH ASSEMBLIES	68.04	
		3 TRIGGER RETURN SPRINGS	2.70	
		3 SOLENOID COIL INSULATORS	1.35	
		3 SOLENOID COILS	56.70	
		12 WHEEL ASSEMBLIES	193.32	
		12 PAWL ASSEMBLIES	249.48	
		12 SOLENOID PLUNGER GUIDES	45.36	
		2 BOXES OF RIBBONS	90.00	
			-------------	852.30
	10915	RICOH CORP:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 2 COPIERS		74.00
	10916	LARRY SMITH OFFICE EQUIPMENT INC:		
		MAY 31, 1989:		
		REPAIRS TO TYPEWRITER		49.00
	10917	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 5, 1989:		
		1 TABLE		834.00
	10918	XEROX CORP:		
		JUL. 1-31, 1989:		
		RENTAL OF DUPLICATOR		2,450.15
	10919	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 44 COPIERS INCLUDING EXCESS UNITS		32,377.36
	10920	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 13 COPIERS INCLUDING CANCELLATION CHARGES AND EXCESS UNITS		5,384.88
	10921	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 42 COPIERS INCLUDING EXCESS UNITS		13,763.79
	10922	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF 6 COPIERS INCLUDING EXCESS UNITS		13,128.66
	10923	XEROX CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 32 COPIERS INCLUDING CANCELLATION CHARGES AND EXCESS UNITS		25,490.21
AUG. 14	11031	3M:		
		JUN. 23, 1989:		
		REPAIRS TO READER/PRINTER		669.74

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1989				
AUG. 14	11032	AGFA FINANCIAL SERVICES INC:		
		JUL. 1-31, 1989:		
		RENTAL OF AESTHETICS HYPHEN, INTERFACE AND CABLE		$87.92
	11033	BULBMAN INC:		
		JUN. 29, 1989:		
		48 LAMPS		148.80
	11034	CANON USA INC:		
		JAN. 1 - JUN. 30, 1989:		
		APR. 1 - JUN. 30: RENTAL OF 31 COPIERS INCLUDING EXCESS UNITS	$7,499.73	
		(JAN. 1 - MAR. 31: LESS CREDIT FOR OVERPAYMENT)	-16.84	
			-------------	7,482.89
	11035	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 9 COPIERS INCLUDING EXCESS UNITS		10,785.58
	11036	CANTWELL CLEARY CO INC:		
		JUN. 15, 1989:		
		4,000 BOXES		1,855.00
	11037	CHESAPEAKE OPTICAL CO:		
		JUL. 17, 1989:		
		10 EAR MUFFS		85.00
	11038	EASTMAN KODAK CO:		
		JUL. 10, 1989:		
		4 BOXES OF PAPER		910.04
	11039	EASTMAN KODAK CO:		
		JUL. 1-31, 1989:		
		RENTAL OF 3 DUPLICATORS		8,932.58
	11040	GRAPHIC FINE COLOR INC:		
		JUL. 20, 1989:		
		2,000 POUNDS OF INK		8,120.00
	11041	LEO B CURRY JR:		
		JUL. 5, 1989:		
		5 CASES OF TOWELS		219.55
	11042	MINOLTA CORP:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		7,209.98
	11043	MID ATLANTIC INDUSTRIES INC:		
		JUL. 10, 1989:		
		1 FOOT CONTROL		50.00
	11044	PENN CAMERA EXCHANGE INC:		
		JUN. 26, 1989:		
		5 PROJECTORS		1,845.00
	11045	PRINTERS SERVICE:		
		JUN. 5, 1989:		
		100 FILTERS		495.00
	11046	TAYLOR MERCHANT CORP:		
		JUL. 13, 1989:		
		5,000 ENVELOPES		117.84
	11047	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 12, 1989:		
		30 DUCTOR COVERS	123.00	
		24 PENS	37.20	
		30 BOXES OF STAPLES	66.00	
			-------------	226.20
	11048	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 19, 1989:		
		2 CANS OF INK		25.40
	11049	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 24, 1989:		
		48 GALLONS OF ELECTROSTATIC SOLUTION	380.00	
		2 CASES OF HAND CLEANER	94.00	
		25 BOXES OF BINDER COMBS	161.25	
			-------------	635.25
	11050	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 18, 1989:		
		5 CASES OF GLUE	274.00	
		12 BOTTLES OF CHILL SET SOLUTION	72.60	
			-------------	346.60
AUG. 16	11134	AGFA FINANCIAL SERVICES INC:		
		JUL. 1-31, 1989:		
		RENTAL OF IMAGESETTER		6,510.83
	11135	CANON USA INC:		
		JUL. 28, 1989:		
		CANCELLATION AND REMOVAL CHARGE FOR RENTED COPIER		158.50
	11136	CANON USA INC:		
		APR. 1 - JUN. 30, 1989:		
		RENTAL OF 22 COPIERS INCLUDING EXCESS UNITS		17,445.49
	11137	XEROX CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 4 COPIERS		5,896.00
	11138	XEROX CORP:		
		MAY 1 - JUN. 30, 1989:		
		RENTAL OF 6 COPIERS		7,950.96
	11139	XEROX CORP:		
		APR. 1 - MAY 22, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		7,131.82
AUG. 17	11142	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF KNIVES AND BLADES		108.00
	11145	KONICA BUSINESS MACHINES:		
		JUN. 1-30, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		249.49

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1989				
AUG. 17	11146	KONICA BUSINESS MACHINES:		
		JUN. 1-30, 1989:		
		RENTAL OF COPIER		$85.00
	11147	POTOMAC INDUSTRIAL TRUCKS INC:		
		JUL. 20, 1989:		
		REPAIRS TO PALLET JACK		50.00
AUG. 18	11232	EASTERN OFFICE EQUIPMENT:		
		JUL. 7, 1989:		
		REPAIRS TO TYPEWRITERS		190.20
	11233	GARDNER BUSINESS MACHINES SERVICE:		
		JUL. 18, 1989:		
		REPAIRS TO TYPEWRITER		150.00
	11234	GARDNER BUSINESS MACHINES SERVICE:		
		JUL. 20, 1989:		
		REPAIRS TO TYPEWRITER		103.50
	11235	HIRRLINGER ELECTRIC INC:		
		JUL. 28, 1989:		
		REPAIRS TO PUMP MOTORS		520.91
	11236	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1989:		
		STATIONERY SUPPLIES		291.83
	11237	MODERN PHOTO OFFSET SUPPLY:		
		JUN. 20, 1989:		
		INSTALLATION OF PAPER CUTTER BLADE		75.00
	11238	MODERN PHOTO OFFSET SUPPLY:		
		JUN. 28, 1989:		
		SHARPENING OF PAPER CUTTER BLADE		13.00
	11239	SHARP ELECTRONICS CORP:		
		JUL. 25, 1989:		
		REPAIRS TO CALCULATOR		44.00
	11240	SHARP ELECTRONICS CORP:		
		JUL. 5, 1989:		
		REPAIRS TO CALCULATOR		45.32
	11241	STANDARD MAINTENANCE TYPEWRITER CO:		
		JUN. 13, 1989:		
		REPAIRS TO TYPEWRITERS		90.00
	11242	VOLK CLIP ART INC:		
		JUN. 1, 1989 - MAY 31, 1990:		
		SUBSCRIPTION		222.30
AUG. 23	11334	A B DICK CO:		
		JUL. 14, 1989:		
		REPAIRS TO PRINTING PRESS		181.00
	11335	AGFA FINANCIAL SERVICES INC:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF IMAGESETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 3 NETWORK INTERFACES AND PROCESSOR RECIRCULATOR		1,615.95
	11336	ARIZONA TYPEWRITER CO:		
		JUL. 24, 1989:		
		REPAIRS TO TYPEWRITERS		20.30
	11337	CONNECTICUT BUSINESS SYSTEMS:		
		JUL. 17, 1989:		
		REPAIRS TO COPIER		131.98
	11338	CANTWELL CLEARY CO INC:		
		JUL. 5, 1989:		
		48 CANS OF GLASS CLEANER		78.24
	11339	FAIRWAY ELECTRONICS INC:		
		MAY 15, 1989:		
		5 BATTERY PACKS	$88.75	
		23 BATTERY LIDS	82.44	
		SHIPPING	4.50	
			-------------	175.69
	11340	EDGERTON BECKER INC:		
		JUL. 20, 1989:		
		96 COILS OF STRAPPING		3,651.92
	11341	INTERNATIONAL AUTOPEN CO INC:		
		JUN. 9, 1989:		
		1 MATRIX		80.00
	11342	INTERNATIONAL AUTOPEN CO INC:		
		JUN. 29, 1989:		
		6 LOCKS		270.00
	11343	INTERNATIONAL AUTOPEN CO INC:		
		MAY 3, 1989:		
		1 SIGNATURE MACHINE		2,995.00
	11344	INTERNATIONAL AUTOPEN CO INC:		
		JUN. 28, 1989:		
		1 MATRIX		80.00
	11345	IBM CORP:		
		AUG. 1, 1989:		
		REPAIRS TO TYPEWRITER		144.25
	11346	HIRRLINGER ELECTRIC INC:		
		JUL. 26, 1989:		
		REPAIRS TO SEAL MACHINE		79.25
	11347	KENNETH ELLISON CO:		
		JUN. 26, 1989:		
		2 BRUSH ASSEMBLIES		75.32
	11348	MERLES OFFICE PRODUCTS INC:		
		JUL. 27, 1989:		
		REPAIRS TO TYPEWRITER		42.00
	11349	MERLES OFFICE PRODUCTS INC:		
		JUL. 17, 1989:		
		REPAIRS TO TYPEWRITER		70.00

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1989				
AUG. 23	11350	MEEKS PRINTING SUPPLY:		
		JUN. 12, 1989:		
		1 NUMBERING AND PERFORATING SYSTEM		$6,516.00
	11351	MID CITY TYPEWRITER EXCHANGE:		
		FEB. 27, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	11352	MID CITY OFFICE EQUIPMENT CO:		
		JUN. 30, 1989:		
		REPAIRS TO TYPEWRITERS		275.00
	11353	NASHUA CORP:		
		JUL. 14, 1989:		
		12 BOTTLES OF FUSER AGENT	$240.96	
		12 CARTONS OF TONER	333.36	
			-------------	574.32
	11354	NATIONAL MAILING SYSTEMS:		
		JUL. 27, 1989:		
		REPAIRS TO SCALE		116.75
	11355	POTOMAC INDUSTRIAL TRUCKS INC:		
		JUL. 26, 1989:		
		REPAIRS TO FORK LIFT TRUCK		60.00
	11356	POTOMAC INDUSTRIAL TRUCKS INC:		
		JUL. 24, 1989:		
		REPAIRS TO PALLET TRUCK		180.10
	11357	POTOMAC INDUSTRIAL TRUCKS INC:		
		JUL. 6, 1989:		
		1 PALLET TRUCK	2,439.50	
		1 BATTERY PACK	403.75	
		SHIPPING	55.00	
			-------------	2,898.25
	11358	PITNEY BOWES:		
		JUN. 26, 1989:		
		REPAIRS TO ENVELOPE SEALER		16.00
	11359	PITNEY BOWES:		
		JUN. 20-29, 1989:		
		12 ROLLERS	228.00	
		12 SPINDLES	48.00	
		SHIPPING	4.00	
			-------------	280.00
	11360	PITNEY BOWES:		
		JUL. 17, 1989:		
		REPAIRS TO LETTER INSERTER		138.50
	11361	RANDOMEX INC:		
		JUN. 29, 1989:		
		REPAIRS TO DISK PACKS		310.00
	11362	RICOH CORP:		
		JUL. 12, 1989:		
		INSTALLATION OF RENTED COPIER		135.00
	11363	RICOH CORP:		
		JUL. 1-31, 1989:		
		RENTAL OF COPIER		458.00
	11364	R S WILLARD CO INC:		
		JUL. 21, 1989:		
		3,000 BOXES		612.00
	11365	SARATOGA CO:		
		JUL. 27, 1989:		
		REPAIRS TO TYPEWRITERS		57.50
	11366	VIRGINIA PACKAGING SUPPLY CO:		
		JUL. 11, 1989:		
		3,000 BOXES		468.00
	11367	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 27, 1989:		
		REPAIRS TO CAMERA		491.72
	11368	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 19, 1989:		
		REPAIRS TO CAMERA		65.90
AUG. 24	11507	EASTMAN KODAK CO:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF COPIER INCLUDING EXCESS UNITS		7,189.34
	11508	RICOH CORP:		
		JUL. 1-31, 1989:		
		RENTAL OF COPIER		76.79
	11509	RICOH CORP:		
		JUL. 1-31, 1989:		
		RENTAL OF 12 COPIERS		1,418.58
	11510	RICOH CORP:		
		JUL. 1-31, 1989:		
		RENTAL OF 11 COPIERS		1,346.52
AUG. 25	11550	3M:		
		JUL. 27, 1989:		
		48 ROLLS OF PLATES		2,039.52
	11551	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		526.80
	11552	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		JUL. 13, 1989:		
		1 HUB		410.00
	11553	CANON USA INC:		
		JUL. 27, 1989:		
		INSTALLATION OF RENTED COPIER		206.75
	11554	CANTWELL CLEARY CO INC:		
		JUL. 21, 1989:		
		100 BOXES OF GLOVES		946.00

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1989				
AUG. 25	11555	A B DICK CO:		
		JUL. 1-31, 1989:		
		MAINTENANCE OF COLLATOR		$293.00
	11556	EASTMAN KODAK CO:		
		JUL. 19, 1989:		
		19 CONTAINERS OF DEVELOPER		411.36
	11557	EASTMAN KODAK CO:		
		JUL. 31, 1989:		
		REPAIRS TO READER/PRINTER		194.00
	11558	EDGERTON BECKER INC:		
		JUL. 27, 1989:		
		REPAIRS TO STRAPPING MACHINES		1,449.82
	11559	FOREST INDUSTRIES INC:		
		AUG. 2, 1989:		
		REPAIRS TO WATER ROLLS FOR PRINTING PRESS		388.00
	11560	GSA:		
		JUL. 27-28, 1989:		
		24 ROLLS OF TAPE	$11.52	
		75 ROLLS OF PAPER	30.75	
		10 FLASHLIGHTS	28.60	
		70 BOXES OF RUBBER BANDS	25.90	
		192 BATTERIES	111.36	
			-------------	208.13
	11561	IBM CORP:		
		JUN. 1 - JUL. 31, 1989:		
		RENTAL OF 3 COPIERS		3,834.00
	11562	INTERNATIONAL AUTOPEN CO INC:		
		JUL. 14, 1989:		
		2 MATRICES		200.00
	11563	POLYCHROME CORP:		
		JUL. 27, 1989:		
		3,300 PHOTOGRAPHIC PLATES		9,873.27
	11564	PRINTERS SERVICE:		
		JUL. 18, 1989:		
		12 DRUMS OF ALCOHOL		1,884.20
	11565	RAPIDPRINT INC:		
		JUL. 6, 1989:		
		1 DIE PLATE		28.44
	11566	WASHINGTON PRINTING SUPPLIES INC:		
		AUG. 1, 1989:		
		32 ROLLS OF THERMOTAPE		832.80
	11567	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 27, 1989:		
		15 PAPER DRILLS	186.30	
		10 BELTS	23.00	
		2 SPRING ASSEMBLIES	8.86	
		4 MOTORS	238.28	
			-------------	456.44
	11568	FRANK W WINNE AND SON INC:		
		JUL. 21, 1989:		
		1,000 POUNDS OF STRING		1,370.00
AUG. 28	11635	ANITEC IMAGE CORP:		
		JUL. 27, 1989:		
		10 CONTAINERS OF FIXER	190.00	
		12 CONTAINERS OF DEVELOPER	205.20	
			-------------	395.20
	11636	BULBMAN INC:		
		JUL. 24, 1989:		
		12 LAMPS		13.80
	11637	CANON USA INC:		
		JUL. 28, 1989:		
		INSTALLATION OF RENTED COPIER		75.00
	11638	CANTWELL CLEARY CO INC:		
		AUG. 2, 1989:		
		15 BUNDLES OF BUBBLE WRAP		751.20
	11639	CANTWELL CLEARY CO INC:		
		JUN. 15, 1989:		
		2,000 BOXES		880.00
	11640	CHESHIRE:		
		JUN. 27, 1989:		
		1 LABELING SYSTEM	20,160.00	
		1 LABEL PLACEMENT	715.80	
		1 TRANSFORMER KIT	290.00	
		1 SCANNER	4,675.50	
		1 FEEDER	1,120.50	
		1 PLACEMENT FEE	420.00	
		(LESS CREDIT FOR TRADE-IN)	-5,000.00	
			-------------	22,381.80
	11641	DBS OF IOWA INC:		
		AUG. 2, 1989:		
		REPAIRS TO MIMEOGRAPH MACHINE		74.00
	11642	FEDERAL EXPRESS CORP:		
		JUL. 10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO HEMPSTEAD NY		88.30
	11643	FEDERAL EXPRESS CORP:		
		JUL. 10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO KENOSHA WI		79.36
	11644	OCE USA INC:		
		JUL. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,007.27

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1989				
AUG. 28	11645	OCE USA INC:		
		JUL. 1-31, 1989:		
		RENTAL OF COPIER		$465.88
	11646	OCE USA INC:		
		JUL. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		1,081.82
	11647	POLYCHROME CORP:		
		JUN. 26, 1989:		
		1 CONTAINER		8.49
	11648	REM HAWAII:		
		AUG. 8, 1989:		
		REPAIRS TO TYPEWRITER		25.20
	11649	SHARP ELECTRONICS CORP:		
		AUG. 2, 1989:		
		REPAIRS TO CALCULATOR		112.40
	11650	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 31, 1989:		
		18 BRUSHES	$43.20	
		40 SPOOLS OF WIRE STITCHER	318.00	
			-------------	361.20
	11651	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 26, 1989:		
		4 PACKS OF CUTTING STICKS	106.56	
		1 ALCOHOL RESERVOIR	425.00	
		6 PULLEYS	19.20	
		2 BRACKETS	81.72	
		4 ROLL ASSEMBLIES	279.56	
		50 ROLLS	249.50	
			-------------	1,161.54
	11697	FRANK PARSONS PAPER CO INC:		
		AUG. 4, 1989:		
		1 LOT OF PAPER		363.51
	11698	KEN REID INC:		
		JUL. 14, 1989:		
		2 RECORDERS		938.00
AUG. 29	11710	A B DICK CO:		
		MAY 1 - JUL. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		606.12
	11711	A B DICK CO:		
		MAY 1 - JUL. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		560.97
	11712	CHESHIRE:		
		AUG. 1, 1989:		
		REPAIRS TO LABELING MACHINE		197.00
	11713	EASTMAN KODAK CO:		
		AUG. 4, 1989:		
		REPAIRS TO READER/PRINTER		657.00
	11714	EASTMAN KODAK CO:		
		AUG. 1-31, 1989:		
		RENTAL OF DUPLICATOR		1,866.00
	11715	IBM CORP:		
		AUG. 9, 1989:		
		REPAIRS TO TYPEWRITERS		282.05
	11716	3M:		
		JUL. 19, 1989:		
		REPAIRS TO READER/PRINTER		305.80
AUG. 30	11765	A B DICK CO:		
		MAY 1 - JUL. 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,131.60
	11766	A B DICK CO:		
		MAY 1 - JUL. 31, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		3,336.50
	11767	ADCOM INC:		
		AUG. 3, 1989:		
		200 FOAM BOARDS		534.00
	11768	ANACOMP CO:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF 2 DUPLICATORS		414.00
	11769	BLUEGRASS OFFICE PRODUCTS INC:		
		AUG. 1, 1989:		
		REPAIRS TO TYPEWRITERS		40.00
	11770	BROWNING FERRIS INDUSTRIES:		
		AUG. 1-31, 1989:		
		TRASH REMOVAL SERVICE		88.88
	11771	BUSINESS EQUIPMENT CENTER LTD:		
		JUN. 22, 1989:		
		100 EARPHONE SETS		1,283.00
	11772	BUSINESS EQUIPMENT CENTER LTD:		
		JUL. 7, 1989:		
		6 DICTATOR/TRANSCRIBERS	3,317.16	
		(LESS CREDIT FOR TRADE-IN)	-210.00	
			-------------	3,107.16
	11773	BUSINESS EQUIPMENT CENTER LTD:		
		AUG. 1, 1989:		
		24 RECHARGABLE BATTERIES		756.00
	11774	BUSH OFFICE SUPPLY CO INC:		
		JUL. 19, 1989:		
		REPAIRS TO TYPEWRITER		43.40
	11775	D AND E TECHNICAL SERVICE:		
		AUG. 10, 1989:		
		REPAIRS TO TYPEWRITER		25.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
AUG. 30	11776	EASTMAN KODAK CO:		
		JUL. 6, 1989:		
		REPAIRS TO READER/PRINTER		$194.00
	11777	EASTMAN KODAK CO:		
		MAY 17, 1989:		
		REPAIRS TO READER/PRINTER		889.00
	11778	EXECUTIVE PRESENTATION SYSTEMS:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF GRAPHICS SYSTEM		875.00
	11779	GARDNER BUSINESS MACHINES SERVICE:		
		JUL. 28, 1989:		
		REPAIRS TO TYPEWRITER		150.00
	11780	GARDNER BUSINESS MACHINES SERVICE:		
		JUL. 31, 1989:		
		REPAIRS TO TYPEWRITERS		39.90
	11781	HEWLETT PACKARD:		
		AUG. 3, 1989:		
		5 BOXES OF PAPER	$65.00	
		4 PACKAGES OF PAPER	340.00	
		30 PACKAGES OF PENS	189.00	
			-------------	594.00
	11782	IBM CORP:		
		AUG. 16, 1989:		
		REPAIRS TO TYPEWRITER		272.18
	11783	IBM CORP:		
		AUG. 8, 1989:		
		REPAIRS TO TYPEWRITER		148.53
	11784	INTERNATIONAL AUTOPEN CO INC:		
		JUN. 12, 1989:		
		1 MATRIX		80.00
	11785	LARRY SMITH OFFICE EQUIPMENT INC:		
		AUG. 3, 1989:		
		REPAIRS TO TYPEWRITER		49.00
	11786	LEVEL 1 TECHNOLOGIES INC:		
		AUG. 1-31, 1989:		
		RENTAL OF SHEETFEEDER		125.00
	11787	LEVEL 1 TECHNOLOGIES INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF SHEETFEEDER		38.00
	11788	MODERN PHOTO OFFSET SUPPLY:		
		AUG. 3, 1989:		
		INSTALLATION OF PAPER CUTTER BLADE		75.00
	11789	PRINTERS SERVICE:		
		JUL. 28, 1989:		
		4 DRUMS OF REPROCLEAN		1,353.00
	11790	POLYCHROME CORP:		
		AUG. 8, 1989:		
		10 CONTAINERS OF DEVELOPER		807.27
	11791	ROYSE MANUFACTURING CO:		
		JUL. 19, 1989:		
		5 HYDROMETERS		78.75
	11792	UNITED PARCEL SERVICE:		
		JUL. 23 - AUG. 5, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 24: SIDNEY OH	4.23	
		AUG. 1: RALEIGH NC	7.43	
		CHAMBLEE GA	10.48	
		CHAMBLEE GA	10.07	
		CLEVELAND OH	1.61	
		HEMPSTEAD NY	1.61	
		TUCSON AZ	2.10	
		AUG. 3: TAMPA FL	2.63	
		CHAMBLEE GA	10.39	
		CHAMBLEE GA	10.92	
		HARRISBURG PA	1.56	
		ALLENTOWN PA	1.75	
		PICKUP CHARGES	9.25	
			-------------	74.03
	11793	UNITED PARCEL SERVICE:		
		AUG. 8-12, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 9: WILMINGTON DE	5.68	
		WILMINGTON DE	5.68	
		RUTLAND VT	9.68	
		JACKSONVILLE FL	11.98	
		SANTA FE NM	4.87	
		RUTLAND VT	1.75	
		AUG. 10: HARTFORD CT	7.43	
		HARTFORD CT	7.43	
		MASON CITY IA	2.08	
		PICKUP CHARGES	4.00	
			-------------	60.58
	11794	VISUAL SYSTEMS CO INC:		
		AUG. 3, 1989:		
		5 BOXES OF PHOTO PLATES		441.00
	11795	VISUAL SYSTEMS CO INC:		
		AUG. 7, 1989:		
		1 ROLL OF DRY MOUNTING TISSUE		186.70
	11796	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 21, 1989:		
		5 SCREENS	56.00	
		24 CANS OF SILICONE SPRAY	81.60	
			-------------	137.60

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
AUG. 30	11854	GARDNER BUSINESS MACHINES SERVICE:		
		JUL. 31, 1989:		
		REPAIRS TO TYPEWRITER		$19.95
AUG. 31	11894	MCVAY OFFICE MACHINES INC:		
		JUL. 24, 1989:		
		REPAIRS TO TYPEWRITER		28.50
	11895	MODERN PHOTO OFFSET SUPPLY:		
		JUL. 26, 1989:		
		SHARPENING OF BLADE		13.00
	11896	OCE USA INC:		
		MAR. 6 - JUL. 31, 1989:		
		RENTAL OF 2 COPIEPS INCLUDING INSTALLATION AND EXCESS UNITS		3,322.81
	11940	RICOH CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF 11 COPIERS		1,348.52
	11959	A B DICK CO:		
		MAY 1 - JUL. 31, 1989:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		6,830.81
	11960	ADELPHI TV:		
		AUG. 9, 1989:		
		REPAIRS TO TELEVISIONS		100.00
	11961	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO PLATENS		898.25
	11962	ARIZONA TYPEWRITER CO:		
		AUG. 2, 1989:		
		SHARPENING OF BLADE		42.00
	11963	CANON USA INC:		
		AUG. 15-21, 1989:		
		INITIAL SUPPLIES AND INSTALLATION OF RENTED COPIER		143.00
	11964	CANON USA INC:		
		AUG. 21, 1989:		
		INSTALLATION OF RENTED COPIER		208.75
	11965	CANON USA INC:		
		AUG. 10, 1989:		
		INSTALLATION OF RENTED COPIER		75.00
	11966	CANON USA INC:		
		AUG. 15, 1989:		
		INSTALLATION OF RENTED COPIER		145.00
	11967	CANON USA INC:		
		JUL. 19, 1989:		
		16 TONER CARTRIDGES		1,088.00
	11968	CANTWELL CLEARY CO INC:		
		JUL. 21, 1989:		
		7,000 BOXES		2,915.00
	11969	EASTMAN KODAK CO:		
		AUG. 1-31, 1989:		
		RENTAL OF 3 DUPLICATORS		6,932.56
	11970	EASTMAN KODAK CO:		
		MAY 1 - JUL. 31, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,882.67
	11971	FEDERAL EXPRESS CORP:		
		JUL. 14, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO KNOXVILLE TN		341.60
	11972	GSA:		
		OCT. 1, 1988:		
		2 LAB ROBES	$35.02	
		12 STAPLERS	34.80	
		60 MOISTENERS	21.00	
		12 PAIRS OF SCISSORS	87.96	
		3 DRUMS OF SWEEPING COMPOUND	96.87	
			-------------	275.65
	11973	MODERN BUSINESS EQUIPMENT INC:		
		AUG. 10, 1989:		
		REPAIRS TO TYPEWRITER		86.75
	11974	NASHUA CORP:		
		JUL. 18, 1989:		
		16 SPOOLS OF WIRE		208.96
	11975	OCE USA INC:		
		JUL. 1-31, 1989:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		3,015.35
	11976	OCE USA INC:		
		MAR. 1-5, 1989:		
		RENTAL OF COPIER INCLUDING REMOVAL AND EXCESS UNITS		426.41
	11977	REM HAWAII:		
		AUG. 8, 1989:		
		REPAIRS TO TYPEWRITER		25.20
	11978	RICOH CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF 12 COPIERS		1,418.58
	11979	RICOH CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF COPIER		76.78
	11980	RICOH CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF COPIER		488.00
	11981	WASHINGTON PRINTING SUPPLIES INC:		
		AUG. 8, 1989:		
		20 COOLING WICKS		113.00

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1989				
AUG. 31	11982	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 13, 1989:		
		9 PACKAGES OF BASE SHEETS		$396.00
	11983	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		JUN. 5, 1989:		
		5 SHREDDERS	$6,011.00	
		1 CARTON OF BAGS	46.24	
		1 CASE OF OIL	49.95	
			-------------	6,107.19
	11984	WORLD WIDE SYSTEMS CORP:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF OCR SYSTEM		3,509.00
	11985	X RITE INC:		
		JUL. 21, 1989:		
		1 DENSITOMETER		1,198.25
	11986	XEROX CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF DUPLICATOR		2,450.15
SEPT 8	12109	A B DICK CO:		
		JUN. 7, 1989:		
		2 PINS	6.92	
		2 TRUCKS	9.75	
		20 RINGS	1.20	
		1 ARM	38.08	
		7 WASHERS	.28	
		1 STUD	17.16	
		SHIPPING	25.00	
			-------------	98.39
	12110	A B DICK CO:		
		JAN. 3, 1989:		
		2 SHAFT ASSEMBLIES	48.24	
		2 SHAFTS	22.20	
		1 TRANSISTOR	24.06	
		1 LAMP	24.28	
		2 TUBES	60.00	
		1 STUD	6.60	
		3 HANDLES	167.70	
		6 HOSES	26.04	
		SHIPPING	1.64	
			-------------	380.76
	12111	ADELPHI TV:		
		AUG. 17, 1989:		
		REPAIRS TO TELEVISIONS		160.00
	12112	ADELPHI TV:		
		AUG. 10, 1989:		
		REPAIRS TO TELEVISIONS		189.71
	12113	CANON USA INC:		
		JUL. 6, 1989:		
		6 ROLLERS		284.82
	12114	CANON USA INC:		
		JUN. 6, 1989:		
		12 TONER CARTRIDGES		816.00
	12115	COMMISSIONED ELECTRONICS CO INC:		
		AUG. 10, 1989:		
		12 MICROPHONES		183.64
	12116	DICTAPHONE CORP:		
		JUL. 28, 1989:		
		2 DICTATION UNITS		1,003.20
	12117	DBS OF IOWA INC:		
		AUG. 7, 1989:		
		REPAIRS TO MIMEOGRAPH MACHINE		82.86
	12118	EASTMAN KODAK CO:		
		AUG. 3, 1989:		
		10 CASES OF DEVELOPER	798.80	
		8 CASES OF FIXER	408.00	
			-------------	1,206.80
	12119	EASTMAN KODAK CO:		
		JUL. 27 1989:		
		2 LENSES		475.20
	12120	EASTMAN KODAK CO:		
		JUL. 28, 1989:		
		32 ROLLS OF FILM		6,079.20
	12121	FIBER PRODUCTS INDUSTRIAL INC:		
		JUN. 9, 1989:		
		24 COILS OF STRAPPING		1,008.00
	12122	FILMDEX INC:		
		JUL. 19, 1989:		
		6 BOXES OF RIBBONS	688.24	
		5,000 LABELS	150.00	
		200 ROLLS OF FILM	9,892.00	
			-------------	10,730.24
	12123	3M:		
		AUG. 3, 1989:		
		1,000 CARTRIDGES		1,840.00
	12124	NASHUA CORP:		
		JUL. 31, 1989:		
		2 CONTAINERS OF TONER	97.00	
		12 CONTAINERS OF FUSER OIL	120.00	
			-------------	217.00
	12125	OZALID CORP:		
		JUL. 19, 1989:		
		3 CASES OF AMMONIA		178.84

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1989				
SEPT 8	12126	PATTON PRINTING SUPPLIES INC:		
		JUL. 31, 1989:		
		36 CANS OF INK	$800.12	
		24 PENS	36.96	
			-------------	$837.08
	12127	PITNEY BOWES:		
		AUG. 10, 1989:		
		REPAIRS TO LETTER INSERTER		190.50
	12128	SAVIN CORP:		
		JUL. 20, 1989:		
		10 BOXES OF TONER		683.00
	12129	SAVIN CORP:		
		JUL. 19, 1989:		
		14 BOTTLES OF TONER	731.95	
		1 BOTTLE OF DEVELOPER	77.95	
		1 BOTTLE OF FUSER OIL	42.90	
			-------------	852.80
	12130	UNITED PARCEL SERVICE:		
		AUG. 12-19, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 15: LANSING MI	3.03	
		DETROIT MI	3.03	
		PICKUP CHARGES	4.00	
			-------------	10.06
	12131	VISUAL SYSTEMS CO INC:		
		AUG. 14, 1989:		
		12 CARTONS OF FOAM BOARDS		992.40
SEPT 15	12330	A B DICK CO:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		311.17
	12331	A B DICK CO:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		284.80
	12332	A B DICK CO:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		1,701.76
	12333	A B DICK CO:		
		APR. 11, 1989:		
		3 TRACTOR FEEDS	10.44	
		12 CAPS	176.64	
		2 HANDLES	126.56	
		SHIPPING	1.64	
			-------------	315.28
	12334	CANON USA INC:		
		AUG. 7, 1989:		
		1 READER/PRINTER	3,508.80	
		1 CARRIER	2,021.00	
		1 LENS	498.80	
		1 NEGATIVE CARTRIDGE	95.50	
			-------------	6,124.10
	12335	CENTRAL SHARPENING CO INC:		
		OCT. 1, 1988:		
		SHARPENING OF KNIVES		94.50
	12336	CHECKWRITER SERVICE CO:		
		JUL. 28, 1989:		
		REPAIRS TO TIME RECORDER		216.50
	12337	DALLAS OFFICE MACHINES:		
		MAY 17, 1989:		
		REPAIRS TO TYPEWRITER		66.00
	12338	DYC SUPPLY CO:		
		AUG. 14, 1989:		
		50 BLANKETS		829.50
	12339	EASTMAN KODAK CO:		
		JUL. 25, 1989:		
		3 ROLLS OF PAPER		468.57
	12340	EASTMAN KODAK CO:		
		APR. 1 - JUN. 30, 1989:		
		MAINTENANCE OF REDUCING MACHINE		4,020.00
	12341	VERSATEC:		
		AUG. 14, 1989:		
		4 CARTONS OF TONER REPLENISHER	208.00	
		2 BOTTLES OF DISPERSANT	84.00	
			-------------	292.00
	12342	EASTMAN KODAK CO:		
		MAY 1 - JUL. 31, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		3,431.05
	12343	INDEPENDENT WEB INC:		
		MAY 26, 1989:		
		4 SWITCHES	22.40	
		4 DECALS	3.80	
		24 SCREWS	6.00	
		12 CAPS	16.80	
		3 ROLLS OF VELCRO	246.00	
		SHIPPING	5.50	
			-------------	300.50
	12344	J K EQUIPMENT AND CO:		
		AUG. 16, 1989:		
		3 CASES OF BAGS	180.00	
		6 LIGHTS	242.40	
		1 BOX OF TAGS	20.25	
			-------------	442.65

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
SEPT 15	12345	PENN CAMERA EXCHANGE INC:		
		AUG. 11, 1989:		
		3 TRAYS		$29.55
	12346	PRINTERS SERVICE:		
		AUG. 7, 1989:		
		24 SPONGES		103.20
	12347	RICOH CORP:		
		JUL. 31, 1989:		
		13 CARTONS OF TONER		3,084.00
	12348	TACOMA SERVICE CO:		
		AUG. 8, 1989:		
		REPAIRS TO TYPEWRITERS		28.35
	12349	TEXTILEASE CORP:		
		AUG. 1-31, 1989:		
		RENTAL AND CLEANING OF TOWELS AND MATS		708.00
	12350	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:		
		AUG. 4, 1989:		
		1 PAIR OF SAFETY SHOES		33.83
	12351	UNITED PARCEL SERVICE:		
		AUG. 20-28, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 24: CHAMBLEE GA	$10.26	
		CHAMBLEE GA	10.31	
		PORTLAND OR	2.60	
		SANTA FE NM	4.87	
		TAMPA FL	3.74	
		PICKUP CHARGES	5.25	
			-------------	37.03
	12352	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 21, 1989:		
		1 PACKING GAUGE		821.00
	12353	WASHINGTON PRINTING SUPPLIES INC:		
		AUG. 15, 1989:		
		24 COVERS	696.84	
		20 BLANKETS	1,024.50	
		4 MASKING SHEETS	96.04	
			-------------	1,817.38
	12354	XEROX CORP:		
		AUG. 22, 1989:		
		5 CARTONS OF DEVELOPER		925.00
	12355	XEROX CORP:		
		AUG. 18, 1989:		
		10 CARTONS OF INK		1,850.00
SEPT 18	12463	A B DICK CO:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS		3,385.33
	12464	A B DICK CO:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		535.12
	12465	EASTMAN KODAK CO:		
		JUN. 1 - JUL. 31, 1989:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		9,524.44
SEPT 19	12563	A B DICK CO:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF COLLATOR		293.00
	12564	AGFA FINANCIAL SERVICES INC:		
		AUG. 1-31, 1989:		
		RENTAL OF SOFTWARE PACKAGE, INTERFACE AND CABLE		87.92
	12565	AGFA FINANCIAL SERVICES INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF IMAGESETTER, INTEGRATOR, PAGE BUFFER, SCANNER, WORKSTATION, HARD DISK, PRINTER, FLOPPY DRIVE, 3 INTERFACES AND PROCESSOR RECIRCULATOR		1,615.95
	12566	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO TYPEWRITER PLATENS		505.05
	12567	ARIZONA TYPEWRITER CO:		
		AUG. 23, 1989:		
		REPAIRS TO TYPEWRITER		10.15
	12568	CANON USA INC:		
		JUL. 27, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		40.00
	12569	CANON USA INC:		
		JUL. 28, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		68.00
	12570	CANON USA INC:		
		AUG. 10 - SEP. 6, 1989:		
		INITIAL SUPPLIES AND INSTALLATION OF RENTED COPIER		171.00
	12571	CANON USA INC:		
		AUG. 14, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		68.00
	12572	CANON USA INC:		
		AUG. 21, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		40.00
	12573	CANON USA INC:		
		AUG. 15, 1989:		
		INITIAL SUPPLIES FOR RENTED COPIER		40.00
	12574	CAPITAL BUSINESS MACHINES INC:		
		AUG. 24, 1989:		
		REPAIRS TO TYPEWRITERS		93.00

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SERGEANT AT ARMS (SERVICE DEPARTMENT)

1989				
SEPT 19	12575	CASEYS OFFICE MACHINES:		
		AUG. 24, 1989:		
		REPAIRS TO TYPEWRITERS		$146.50
	12576	CHEERIO PRINTING CO INC:		
		JUL. 31, 1989:		
		12,000 PURCHASE ORDER FORMS		1,298.16
	12577	COLLATOR PRODUCTS CO INC:		
		AUG. 24, 1989:		
		REPAIRS TO PAPER CUTTER		125.00
	12578	COOPER BUSINESS MACHINES INC:		
		AUG. 18, 1989:		
		REPAIRS TO TYPEWRITER		52.50
	12579	DICTAPHONE CORP:		
		AUG. 7, 1989:		
		1 RECORDER		347.80
	12580	EASTMAN KODAK CO:		
		AUG. 17, 1989:		
		REPAIRS TO READER/PRINTER		862.00
	12581	EASTMAN KODAK CO:		
		AUG. 15, 1989:		
		2,000 ROLLS OF FILM		9,380.00
	12582	ENABLING TECHNOLOGIES CO:		
		JUN. 1 - AUG. 31, 1989:		
		MAINTENANCE OF BRAILLE PRINTER		105.00
	12583	GARDNER BUSINESS MACHINES SERVICE:		
		SEP. 1, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	12584	GARDNER BUSINESS MACHINES SERVICE:		
		SEP. 1, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	12585	IBM CORP:		
		MAR. 20, 1989:		
		REPAIRS TO TYPEWRITER		139.35
	12586	IBM CORP:		
		AUG. 16, 1989:		
		REPAIRS TO TYPEWRITER		141.75
	12587	IBM CORP:		
		AUG. 1-31, 1989:		
		RENTAL OF 3 COPIERS		1,917.00
	12588	IBM CORP:		
		AUG. 24, 1989:		
		REPAIRS TO TYPEWRITER		142.00
	12589	INDEPENDENT SERVICES CO:		
		AUG. 30, 1989:		
		REPAIRS TO TYPEWRITERS		56.70
	12590	INSERVE:		
		AUG. 17, 1989:		
		REPAIRS TO TYPEWRITER		55.75
	12591	J K EQUIPMENT AND CO:		
		AUG. 22, 1989:		
		1 FILTER MEDIA	$10.00	
		12 BLOW GUNS	55.20	
		24 COUPLERS	66.60	
		24 PLUGS	18.60	
			-------------	150.40
	12592	KONICA BUSINESS MACHINES:		
		JUL. 1-31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		239.15
	12593	POLYCHROME CORP:		
		AUG. 15, 1989:		
		500 METAL PLATES		1,239.48
	12594	PRINTERS SERVICE:		
		AUG. 16, 1989:		
		2 DRUMS OF CHEMICAL		764.50
	12595	KEN TAGART:		
		AUG. 17, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	12596	TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:		
		AUG. 11, 1989:		
		1 PAIR OF SAFETY SHOES		33.83
	12597	TRANSCO:		
		AUG. 22, 1989:		
		REPAIRS TO TYPEWRITER		45.00
	12598	TYPEWRITER EXCHANGE INC:		
		AUG. 24, 1989:		
		REPAIRS TO TYPEWRITERS		68.00
	12599	WASHINGTON PRINTING SUPPLIES INC:		
		AUG. 21, 1989:		
		12 DRUMS OF ISOPROPYL ALCOHOL		1,860.00
	12600	WASHINGTON PRINTING SUPPLIES INC:		
		AUG. 1-31, 1989:		
		MAINTENANCE OF CAMERA		245.83
SEPT 21	12781	AGFA FINANCIAL SERVICES INC:		
		AUG. 1-31, 1989:		
		RENTAL OF IMAGESETTER		8,510.63
	12782	ALARM AND CONTROL SERVICE CO:		
		AUG. 18, 1989:		
		REPAIRS TO TIME CLOCK		81.00
	12783	ARIZONA TYPEWRITER CO:		
		AUG. 16, 1989:		
		REPAIRS TO TYPEWRITERS		30.45

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
SEPT 21	12784	B AND O OFFICE MACHINES:		
		AUG. 29, 1989:		
		REPAIRS TO TYPEWRITER		$52.50
	12785	CANON USA INC:		
		JUL. 27, 1989:		
		1 READER/PRINTER	$3,508.80	
		1 CARRIER	2,021.00	
		1 LENS	498.80	
		1 CARTRIDGE	95.50	
			-------------	6,124.10
	12786	CANON USA INC:		
		SEP. 6, 1989:		
		INSTALLATION OF RENTED COPIER		40.00
	12787	CANON USA INC:		
		AUG. 10, 1989:		
		1 READER/PRINTER	3,508.80	
		1 CARRIER	176.30	
		1 LENS	498.80	
		1 CARTRIDGE	95.50	
			-------------	4,279.40
	12788	CASEYS OFFICE MACHINES:		
		AUG. 22, 1989:		
		REPAIRS TO TYPEWRITERS		77.50
	12789	OCE USA INC:		
		AUG. 1-31, 1989:		
		RENTAL OF COPIER		527.24
	12790	DICTAPHONE CORP:		
		AUG. 10, 1989:		
		1 EXTENSION CORD		35.00
	12791	DROMGOOLES:		
		SEP. 6, 1989:		
		REPAIRS TO TYPEWRITER		65.00
	12792	EASTMAN KODAK CO:		
		JUL. 1 - AUG. 31, 1989:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		873.20
	12793	FOLD IT:		
		AUG. 14, 1989:		
		3 FOLDING MACHINES		777.00
	12794	GRAPHIC FINE COLOR INC:		
		AUG. 18, 1989:		
		2,000 POUNDS OF INK		8,120.00
	12795	HIRRLINGER ELECTRIC INC:		
		AUG. 23, 1989:		
		REPAIRS TO PRINTING PRESSES		231.50
	12796	INDEPENDENT WEB INC:		
		JUN. 28, 1989:		
		6 BELTS	34.80	
		6 BUSHINGS	222.90	
		4 BRAKES	102.20	
		4 HANDLES	77.80	
		1 SHAFT	126.75	
		2 RETAINERS	25.70	
		12 SCREWS	1.80	
		1 HUB	141.65	
		12 CAPS	25.20	
		4 BELTS	87.60	
		2 GEARS	98.70	
		16 INSERTS	34.40	
		12 RINGS	46.20	
		12 WHEELS	588.60	
		1 SENSOR	176.50	
		SHIPPING	19.60	
			-------------	1,810.40
	12797	MIDLAND COLOR:		
		JUL. 12, 1989:		
		2 CANS OF INK		42.58
	12798	OCE USA INC:		
		AUG. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		766.61
	12799	OCE USA INC:		
		AUG. 1-31, 1989:		
		RENTAL OF COPIER		465.89
	12800	OCE USA INC:		
		AUG. 1-31, 1989:		
		RENTAL OF COPIER INCLUDING EXCESS UNITS		947.15
	12801	POLYCHROME CORP:		
		AUG. 18, 1989:		
		400 METAL PLATES		902.88
	12802	RICOH CORP:		
		JUN. 1 - AUG. 31, 1989:		
		MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		154.84
	12803	RICOH CORP:		
		JUL. 1 - AUG. 31, 1989:		
		MAINTENANCE OF COPIER		74.00
	12804	RICOH CORP:		
		JUL. 1 - AUG. 31, 1989:		
		MAINTENANCE OF 3 COPIERS		222.00
	12805	RICOH CORP:		
		JUN. 1 - AUG. 31, 1989:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		814.84
	12806	TAYLOR MADE OFFICE SYSTEMS INC:		
		AUG. 9, 1989:		
		RELOCATION OF COPIER		225.00

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1989				
SEPT 21	12807	WASHINGTON PRINTING SUPPLIES INC: AUG. 10, 1989: 1 PRINTING PRESS INCLUDING INSTALLATION, TRAINING AND SHIPPING		$41,051.00
	12838	EASTMAN KODAK CO: JUL. 1 - AUG. 31, 1989: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		9,220.68
	12839	OCE USA INC: AUG. 1-31, 1989: RENTAL OF . COPIERS INCLUDING EXCESS UNITS		3,145.55
	12840	RICOH CORP: JUL. 1 - AUG. 31, 1989: MAINTENANCE OF COPIER		110.00
	12841	RICOH CORP: JUN. 1 - AUG. 31, 1989: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		1,581.11
	12842	RICOH CORP: JUN. 1 - AUG. 31, 1989: MAINTENANCE OF 13 COPIERS INCLUDING EXCESS UNITS		1,556.13
SEPT 22	12850	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		189.76
	12851	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 5 COPIERS INCLUDING INSTALLATION CHARGE AND EXCESS UNITS		1,049.03
	12852	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 14 COPIERS INCLUDING EXCESS UNITS		3,354.12
	12853	UNITED PARCEL SERVICE: AUG. 27 - SEP. 2, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTUN DC TO THE FOLLOWING:		
		AUG. 31: CHAMBLEE GA	$9.68	
		HARTFORD CT	7.43	
		PICKUP CHARGES	4.00	
			-------------	21.11
SEPT 25	12860	FOREST INDUSTRIES INC: AUG. 29, 1989: REPAIRS TO METERING ROLLERS, DUCTOR, PULL WHEELS AND JOURNALS		521.00
	12861	FOREST INDUSTRIES INC: AUG. 31, 1989: REPAIRS TO PULL WHEELS AND DUCTORS		328.00
	12862	REM HAWAII: AUG. 29, 1989: REPAIRS TO TYPEWRITER		25.20
SEPT 26	12890	A B DICK CO: JUL. 26, 1989: REPAIRS TO PRINTING PRESS		106.00
	12891	EASTMAN KODAK CO: JUL. 1 - AUG. 31, 1989: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,785.63
	12892	GRAPHIC SYSTEMS INC: SEP. 12, 1989: REPAIRS TO DENSITOMETER		510.49
	12893	HIRRLINGER ELECTRIC INC: AUG. 25, 1989: REPAIRS TO PRINTING PRESS		652.60
	12894	MOTOROLA INC: AUG. 15, 1989: REPAIRS TO RADIOS		179.22
SEPT 27	13007	GSA: OCT. 1, 1988:		
		3 DOZEN LEGAL PADS	41.07	
		24 ROLLS OF TAPE	11.52	
		4 DOZEN POST-IT-NOTES	17.96	
		10 BOXES OF FILE FOLDERS	64.10	
		2 DOZEN PENS	13.14	
		4 DOZEN HIGHLIGHTERS	11.60	
		20 PAIRS OF GLOVES	112.50	
			-------------	271.89
	13008	RICOH CORP: JUL. 1 - AUG. 31, 1989: RENTAL OF 2 COPIERS		1,248.00
	13042	RICOH CORP: JUL. 1 - AUG. 31, 1989: RENTAL OF 2 COPIERS		368.00
	13043	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 9 COPIERS INCLUDING INSTALLATION, INITIAL SUPPLIES AND EXCESS UNITS		5,406.93
	13044	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		3,940.10
	13045	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 5 COPIERS INCLUDING INITIAL SUPPLIES AND EXCESS UNITS		3,098.86
	13046	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		3,141.08

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1989 SEPT 27	13047	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		$1,217.04
	13048	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		281.08
	13049	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		747.14
	13050	RICOH CORP: JUL. 1 - AUG. 31, 1989: RENTAL OF COPIER		180.00
	13051	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		817.20
	13052	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		3,907.86
	13053	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		2,086.12
	13054	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		411.33
	13055	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		247.05
	13056	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,493.83
	13057	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF COPIER INCLUDING EXCESS UNITS		2,946.99
	13058	NATIONAL MAILING SYSTEMS: JUL. 14, 1989: REPAIRS TO MAILING MACHINE		113.73
SEPT 28	13060	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1989: STATIONERY SUPPLIES		340.18
	13154	BELL AND HOWELL: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF RECORDER		136.00
	13155	BROWNING FERRIS INDUSTRIES: SEP. 1-30, 1989: TRASH REMOVAL SERVICE		88.89
	13156	DBS OF IOWA INC: AUG. 30, 1989: REPAIRS TO MIMEOGRAPH MACHINE		74.00
	13157	DICTAPHONE CORP: AUG. 22, 1989: REPAIRS TO DICTATION UNIT		122.85
	13158	EASTMAN KODAK CO: AUG. 24, 1989: 6 CONTAINERS OF DEVELOPER 4 BOXES OF PAPER	 $373.08 910.64	1,283.72
	13159	EASTMAN KODAK CO: SEP. 1-30, 1989: RENTAL OF DUPLICATOR		1,866.00
	13160	EASTMAN KODAK CO: SEP. 1-30, 1989: RENTAL OF 3 DUPLICATORS		6,932.58
	13161	FRIDEN ALCATEL: APR. 1 - SEP. 30, 1989: RENTAL OF 2 METER HEADS		474.00
	13162	JCR BUSINESS EQUIPMENT: SEP. 8, 1989: REPAIRS TO TYPEWRITERS		158.06
	13163	LEVEL 1 TECHNOLOGIES INC: SEP. 1-30, 1989: RENTAL OF SHEETFEEDER		125.00
	13164	LEVEL 1 TECHNOLOGIES INC: SEP. 1-30, 1989: MAINTENANCE OF SHEETFEEDER		38.00
	13165	NATIONAL MICROGRAPHICS SYSTEMS INC: JUL. 1 - SEP. 30, 1989: MAINTENANCE OF 3 READER/PRINTERS		475.03
	13166	OFFICE EQUIPMENT INC: AUG. 3, 1989: REPAIRS TO TYPEWRITER		15.75
	13167	OZALID CORP: AUG. 1 - SEP. 30, 1989: MAINTENANCE OF 2 DUPLICATORS		922.00
	13168	PITNEY BOWES: JUN. 1, 1989: REPAIRS TO SEALER		126.00
	13169	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		5,766.41
	13170	RICOH CORP: JUN. 1 - AUG. 31, 1989: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		4,778.87

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1989				
SEPT 28	13171	UNITED PARCEL SERVICE:		
		SEP. 3-8, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 6: NORFOLK VA	$1.48	
		HARRISONBURG VA	1.48	
		CLINTWOOD VA	1.61	
		RICHMOND VA	1.48	
		SEP. 8: MOBILE AL	3.74	
		RICHMOND VA	2.27	
		ST LOUIS MO	2.08	
		CHAMBLEE GA	10.12	
		PICKUP CHARGES	4.00	
			-------------	$28.26
	13172	WORLD WIDE SYSTEMS CORP:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF OPTICAL CHARACTER RECOGNITION SYSTEM		3,509.00
SEPT 29	13212	CANTWELL CLEARY CO INC:		
		JUL. 21, 1989:		
		3,000 BOXES		1,245.00
	13213	CHESHIRE:		
		AUG. 29, 1989:		
		12 KNOBS	31.80	
		18 SCREWS	92.70	
		24 GUIDES	97.20	
		SHIPPING	2.00	
			-------------	223.70
	13214	EXECUTIVE PRESENTATION SYSTEMS:		
		SEP. 1-30, 1989:		
		MAINTENANCE OF GRAPHICS SYSTEM		575.00
	13215	FILMDEX INC:		
		JUL. 14, 1989:		
		2,800 CARTONS OF MICROFILM	504.00	
		8 PACKAGES OF FILM	38.00	
		380 ROLLS OF FILM	3,485.80	
			-------------	4,027.80
	13216	IBM CORP:		
		JUL. 6, 1989:		
		6 SHIELDS	8.40	
		37 BUTTONS	83.25	
		6 LEVERS	9.60	
		150 PULLEYS	900.00	
		6 SPACEBARS	34.50	
		25 BRACKETS	8.75	
		150 SPRINGS	9.00	
			-------------	1,053.50
	13217	INDUSTRIAL PHOTO:		
		AUG. 7, 1989:		
		1 LENS	281.00	
		1 ADAPTER	171.00	
		1 LENS PANEL	79.00	
		1 FILM MASK	44.00	
			-------------	575.00
	13218	INTERNATIONAL AUTOPEN CO INC:		
		AUG. 4, 1989:		
		2 MATRICES		180.00
	13219	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JUL. 1 - SEP. 30, 1989:		
		MAINTENANCE OF 12 READER/PRINTERS AND CARRIER		1,248.30
	13220	PATTON PRINTING SUPPLIES INC:		
		AUG. 14, 1989:		
		100 BLANKETS		2,481.00
	13221	POLYCHROME CORP:		
		AUG. 25, 1989:		
		1,000 METAL PLATES	1,910.00	
		4 CONTAINERS OF FIXER	125.44	
		(LESS DISCOUNT)	-20.36	
			-------------	2,015.08
	13222	RAPIDPRINT INC:		
		JUL. 18, 1989:		
		24 TIME RECORDERS		10,081.20
	13223	WASHINGTON PRINTING SUPPLIES INC:		
		AUG. 22, 1989:		
		48 CANS OF SPRAY WAX	153.60	
		18 TUBES OF INK	265.50	
			-------------	419.10
	13224	WASHINGTON PRINTING SUPPLIES INC:		
		AUG. 30, 1989:		
		10 CANS OF INK		780.00
	13348	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO TYPEWRITER PLATENS		208.80
	13349	AMES SUPPLY CO:		
		OCT. 1, 1988:		
		REPAIRS TO TYPEWRITER PLATENS		228.15
	13350	AREY JONES OFFICE PRODUCT CENTER:		
		JUN. 23, 1989:		
		REPAIRS TO TYPEWRITER		5.25
	13351	AGFA COMPUGRAPHIC DIVISION:		
		SEP. 8, 1989:		
		3 CONTAINERS OF TONER		336.00

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1989				
SEPT 29	13352	CANTWELL CLEARY CO INC:		
		JUL. 28, 1989:		
		108 ROLLS OF TAPE		$342.36
	13353	CHURCH TYPEWRITER SERVICE:		
		SEP. 6, 1989:		
		REPAIRS TO TYPEWRITER		48.50
	13354	DICTAPHONE CORP:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		MAINTENANCE OF 14 DICTATING MACHINES		1,456.56
	13355	DIAMOND PAPER CO:		
		AUG. 30, 1989:		
		15 CARTONS OF PAPER		778.50
	13356	EDGERTON BECKER INC:		
		JUN. 27, 1989:		
		2 STRAPPING MACHINES		16,300.00
	13357	GARDNER BUSINESS MACHINES SERVICE:		
		SEP. 5, 1989:		
		REPAIRS TO TYPEWRITER		19.95
	13358	GSA:		
		APR. 10, 1989:		
		REGISTRATION FEE FOR CONNIE L SULLIVAN TO ATTEND THE PAGEMAKER COURSE HELD IN ARLINGTON VA		215.00
	13359	GSA:		
		OCT. 1, 1988:		
		42 ROLLS OF TAPE	$35.82	
		2 BOXES OF PLASTIC BAGS	43.78	
		50 BOXES OF SAFETY BLADES	168.00	
		12 CARTONS OF OIL	25.44	
		24 BOTTLES OF ADHESIVE	20.40	
		20 BOXES OF STAPLES	8.40	
		25 BOXES OF RUBBER BANDS	9.25	
		10 BOXES OF HANGING FILES	60.80	
		5 TRAYS	13.70	
		24 DOZEN PENCILS	21.12	
		15 DOZEN PENS	51.00	
		12 GLUE STICKS	3.24	
		15 BOXES OF BANDAGES	22.50	
			-------------	483.45
	13360	GENTRY MANUFACTURING CORP:		
		SEP. 11, 1989:		
		18 ROLLERS	1,123.20	
		2 PACKAGES OF KNIVES	296.40	
		4 PACKAGES OF ANVILS	486.00	
		SHIPPING	35.00	
			-------------	1,940.60
	13361	KONICA BUSINESS MACHINES:		
		AUG. 1-31, 1989:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		250.59
	13362	KONICA BUSINESS MACHINES:		
		JUL. 1 - AUG. 31, 1989:		
		RENTAL OF 2 COPIERS		260.00
	13363	OZALID CORP:		
		AUG. 24, 1989:		
		20 CASES OF ABSORBER		584.56
	13364	OFFICE SYSTEMS INC:		
		JUN. 23, 1989:		
		REPAIRS TO RECORDER		25.00
	13365	PITNEY BOWES:		
		AUG. 2, 1989:		
		1 LETTER OPENER		1,213.00
	13366	RICHARDS AND STEHMAN:		
		SEP. 11, 1989:		
		REPAIRS TO TIME RECORDER		186.00
	13367	STEAMASTER CO INC:		
		AUG. 16, 1989:		
		1 STEAM CLEANER		1,517.00
	13368	VISUAL SYSTEMS CO INC:		
		SEP. 15, 1989:		
		1 TACKING IRON		47.69
	13369	VERSATEC:		
		SEP. 5, 1989:		
		12 CARTONS OF TONER		600.00
	13370	UNITED PARCEL SERVICE:		
		SEP. 10-23, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 14: SAN ANTONIO TX	18.45	
		SAN ANTONIO TX	2.25	
		CARSON CITY NV	8.14	
		INDIANAPOLIS IN	4.06	
		PICKUP CHARGES	6.00	
			-------------	38.90
	13371	WASHINGTON PRINTING SUPPLIES INC:		
		SEP. 5, 1989:		
		3 MAGNIFIERS	142.80	
		2 LINEN TESTERS	42.50	
		1 GALLON OF CLEANER	13.13	
			-------------	198.43
	13372	XEROX CORP:		
		SEP. 1-30, 1989:		
		RENTAL OF DUPLICATOR		2,480.15

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1989 SEPT 29	13373	XEROX CORP: SEP. 5, 1989: 5 CARTONS OF TAPE	$480.75
	13429	IBM CORP: JUL. 26, 1989: REPAIRS TO TYPEWRITER	151.82
	13430	PITNEY BOWES: AUG. 25, 1989: REPAIRS TO SEALER	313.00

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 APR. 11	5240	BELL OF PA: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	50.90
	5241	BELL OF PA: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	79.74
	5242	BELL OF PA: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	156.20
	5243	C & P: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	.10
	5244	C & P: FEB. 14 - MAR. 13, 1989: LOCAL TELEPHONE SERVICE	19.10
	5245	DIAMOND STATE TELEPHONE CO: FEB. 15 - MAR. 14, 1989: LOCAL TELEPHONE SERVICE	60.85
	5246	FUJITSU ISA INC: APR. 1-30, 1989: MAINTENANCE OF 20 TELECOPIERS	451.25
	5247	FUJITSU ISA INC: APR. 1-30, 1989: 30 TELECOPIERS	684.05
	5248	GTE NORTH: MAR. 26 - APR. 25, 1989: LOCAL TELEPHONE SERVICE	70.84
	5249	ILLINOIS BELL: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	286.73
	5250	MCI TELECOMMUNICATIONS: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	3.48
	5251	MICHIGAN BELL: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	578.40
	5252	MUNICIPAL UTILITIES SYSTEM: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE	30.45
	5253	NEW ENGLAND TELEPHONE: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	168.09
	5254	NEW ENGLAND TELEPHONE: FEB. 17 - MAR. 16, 1989: LOCAL TELEPHONE SERVICE	27.15
	5255	NEW ENGLAND TELEPHONE: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	91.89
	5256	NEW ENGLAND TELEPHONE: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	128.71
	5257	NEW ENGLAND TELEPHONE: FEB. 3 - MAR. 2, 1989: LOCAL TELEPHONE SERVICE	22.29
	5258	SOUTH CENTRAL BELL: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	278.51
	5259	SOUTHERN BELL: JAN. 8 - MAR. 7, 1989: WIDE AREA FX TELEPHONE SERVICE	3.50
	5260	SOUTHERN BELL: MAR. 14 - APR. 13, 1989: LOCAL TELEPHONE SERVICE	183.10
	5261	SOUTHERN BELL: FEB. 17 - MAR. 16, 1989: LOCAL TELEPHONE SERVICE	45.06
	5262	SOUTHERN BELL: FEB. 17 - MAR. 16, 1989: LOCAL TELEPHONE SERVICE	732.65
	5263	SOUTHERN BELL: FEB. 16 - MAR. 16, 1989: WIDE AREA FX TELEPHONE SERVICE	185.87
	5264	SOUTHERN BELL: FEB. 15 - MAR. 16, 1989: WIDE AREA FX TELEPHONE SERVICE	47.42
	5265	SOUTHERN BELL: FEB. 15 - MAR. 16, 1989: WIDE AREA FX TELEPHONE SERVICE	129.82
	5266	SOUTHWESTERN BELL TELEPHONE: FEB. 15 - MAR. 14, 1989: LOCAL TELEPHONE SERVICE	73.78

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
APR. 11	5267	US SPRINT: FEB. 7 - MAR. 6, 1989: LOCAL TELEPHONE SERVICE	$.60
	5268	US WEST COMMUNICATIONS: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	106.70
	5269	US WEST COMMUNICATIONS: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	205.74
	5270	US WEST COMMUNICATIONS: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	106.92
	5271	US WEST COMMUNICATIONS: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	38.70
	5272	US WEST COMMUNICATIONS: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	58.98
	5273	US WEST COMMUNICATIONS: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE	206.84
	5274	US WEST COMMUNICATIONS: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	318.02
	5275	US WEST COMMUNICATIONS: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	161.32
APR. 12	5346	AT&T INFORMATION SYSTEMS: JAN. 2, 1989: LOCAL TELEPHONE SERVICE	192.00
	5347	CANON USA INC: MAR. 13, 1989: 1 TELECOPIER	1,850.00
	5348	CENTURY SOFTWARE: MAR. 20, 1989: 1 SOFTWARE PACKAGE	508.00
	5349	FUJITSU ISA INC: FEB. 6, 1989: 1 TELECOPIER	1,756.00
	5350	FUJITSU ISA INC: MAR. 13, 1989: 1 TELECOIPER	1,756.00
	5351	GSA: FEB. 1-28, 1989: FEDERAL TELEPHONE SERVICE	202.00
	5352	MICHIGAN BELL: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	107.12
	5353	MOTOROLA INC: MAR. 1-31, 1989: MAINTENANCE OF 205 PAGERS	615.00
	5354	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: MAR. 15-16, 1989: MAINTENANCE OF 2 CELLULAR TELEPHONES	156.08
	5355	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: FEB. 27-28, 1989: MAINTENANCE OF 2 CELLULAR TELEPHONES	380.40
	5356	OHIO BELL: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE	107.24
	5357	SOUTH CENTRAL BELL: FEB. 11 - MAR. 10, 1989: LOCAL TELEPHONE SERVICE	163.36
	5358	SOUTHERN BELL: FEB. 22 - MAR. 21, 1989: WIDE AREA FX TELEPHONE SERVICE (SEE C D NO 770 DATED AUG. 4, 1989 FOR $1,142.20 $287.22 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)	287.22
	5359	SOUTHWESTERN BELL TELEPHONE: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE	150.95
	5360	US WEST COMMUNICATIONS: FEB. 23 - MAR. 23, 1989: LOCAL TELEPHONE SERVICE	54.95
	5361	US WEST COMMUNICATIONS: FEB. 13 - MAR. 12, 1989: LOCAL TELEPHONE SERVICE	140.59
	5451	AT&T: FEB. 11 - MAR. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	6,619.59
	5452	AT&T: FEB. 2 - MAR. 1, 1989: LONG DISTANCE TELEPHONE SERVICE	11,002.21
	5453	CELLULAR ONE: FEB. 1-28, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE	1,576.40
	5454	DIAMOND STATE TELEPHONE CO: FEB. 15 - MAR. 14, 1989: LOCAL TELEPHONE SERVICE	56.85

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
APR. 12	5455	GSA: JAN. 1 - FEB. 28, 1989: FEDERAL TELEPHONE SERVICE	$5,625.33
	5456	MCI TELECOMMUNICATIONS: MAR. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	2,307.72
	5457	MCI TELECOMMUNICATIONS: MAR. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	23,233.56
	5458	AT&T: FEB. 11 - MAR. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	1,228.70
	5459	NEW YORK TELEPHONE: FEB. 20 - MAR. 19, 1989: WIDE AREA FX TELEPHONE SERVICE	3,505.44
	5460	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	38.55
APR. 14	5537	AT&T: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	4,825.04
	5538	AT&T INFORMATION SYSTEMS: FEB. 18 - MAR. 17, 1989: LOCAL TELEPHONE SERVICE	64.00
	5539	BELL ATLANTICOM SYSTEMS INC: DEC. 27, 1988 - MAR. 26, 1989: LOCAL TELEPHONE SERVICE	195.00
	5540	CABS C AND P: FEB. 2 - MAR. 1, 1989: LOCAL TELEPHONE SERVICE	102.45
	5541	CABS C AND P: FEB. 7 - MAR. 6, 1989: LOCAL TELEPHONE SERVICE	62.74
	5542	CABS C AND P: FEB. 7 - MAR. 6, 1989: LOCAL TELEPHONE SERVICE	834.45
	5543	CABS C AND P: FEB. 3 - MAR. 2, 1989: LOCAL TELEPHONE SERVICE	3,605.76
	5544	CABS C AND P: FEB. 10 - MAR. 9, 1989: LOCAL TELEPHONE SERVICE	389.39
	5545	C & P: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE	149.66
	5546	CONTINENTAL TELEPHONE CO OF THE WEST: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	47.21
	5547	CONTINENTAL TELEPHONE CO OF THE WEST: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	127.65
	5548	CONTEL OF VIRGINIA INC: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	795.36
	5549	DIAMOND STATE TELEPHONE CO: MAR. 21 - APR. 20, 1989: LOCAL TELEPHONE SERVICE	214.06
	5550	DIAMOND STATE TELEPHONE CO: MAR. 21 - APR. 20, 1989: LOCAL TELEPHONE SERVICE	166.83
	5551	ECSI BUSINESS PHONES: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	24.00
	5552	EQUITABLE LOMAS LEASING: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	376.84
	5553	GTE NORTH: FEB. 28 - MAR. 28, 1989: LOCAL TELEPHONE SERVICE	210.92
	5554	GTE NORTH: APR. 1 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	75.89
	5555	GTE NORTH: APR. 1 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	134.54
	5556	ILLINOIS BELL: FEB. 16 —MAR. 15, 1989: LOCAL TELEPHONE SERVICE	225.18
	5557	MICHIGAN BELL: MAR. 25 - APR. 24, 1989: LOCAL TELEPHONE SERVICE	87.23
	5558	MICHIGAN BELL: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE	65.70
	5559	NEW ENGLAND TELEPHONE: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE	40.24
	5560	NEW ENGLAND TELEPHONE: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE	53.68
	5561	NEW ENGLAND TELEPHONE: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE	28.23

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 APR. 14	5562	NEW ENGLAND TELEPHONE: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE		$48.17
	5563	NEW JERSEY BELL: FEB. 20 - MAR. 19, 1989: LOCAL TELEPHONE SERVICE		17.52
	5564	NEW YORK TELEPHONE: MAR. 22 - APR. 21, 1989: LOCAL TELEPHONE SERVICE		244.48
	5565	NEW YORK TELEPHONE: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE		831.20
	5566	PACIFIC BELL: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE		40.06
	5567	SOUTH CENTRAL BELL: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE		59.49
	5568	SOUTH CENTRAL BELL: FEB. 22 - APR. 22, 1989: LOCAL TELEPHONE SERVICE		820.42
	5569	SOUTHERN BELL: FEB. 20 - MAR. 19, 1989: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		567.04
	5570	SOUTHERN BELL: FEB. 20 - MAR 19, 1989: LOCAL TELEPHONE SERVICE		41.39
	5571	SOUTHERN BELL: FEB. 23 - MAR. 22, 1989: LOCAL TELEPHONE SERVICE		39.55
	5572	SOUTHERN BELL: FEB. 26 - MAR. 25, 1989: LOCAL TELEPHONE SERVICE		210.40
	5573	SOUTHWESTERN BELL TELEPHONE: MAR. 21 - APR. 20, 1989: LOCAL TELEPHONE SERVICE		363.72
	5574	SOUTHWESTERN BELL TELEPHONE: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE		92.74
	5575	SOUTHWESTERN BELL TELEPHONE: FEB. 21 - APR. 20, 1989: LOCAL TELEPHONE SERVICE		196.60
	5576	US SPRINT: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE		593.05
	5577	US SPRINT: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE		232.63
	5578	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		193.28
	5579	US WEST COMMUNICATIONS: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE		34.38
	5580	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		207.57
	5581	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		262.72
	5582	US WEST COMMUNICATIONS: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE		129.90
	5583	US WEST COMMUNICATIONS: FEB. 16 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		40.10
	5584	US WEST COMMUNICATIONS: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE		383.51
	5585	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		247.99
	5586	US WEST COMMUNICATIONS: JAN. 25 - FEB. 24, 1989: LOCAL TELEPHONE SERVICE		78.08
	5587	US WEST COMMUNICATIONS: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE		544.28
	5588	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		160.53
	5589	US WEST COMMUNICATIONS: FEB. 20 - MAR. 20, 1989: LOCAL TELEPHONE SERVICE		281.47
	5590	US WEST COMMUNICATIONS: FEB. 20 - MAR. 20, 1989: LOCAL TELEPHONE SERVICE		348.71
	5591	UNITED PARCEL SERVICE: MAR. 14-15, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 14: CLINTWOOD VA	$2.68	
		MAR. 15: PERRY GA	2.90	
		OMAHA NE	5.11	
		DAVENPORT IA - 2 SHIPMENTS	8.85	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

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SERGEANT AT ARMS (TELECOMMUNICATIONS)
    1989
APR. 14       5591  UNITED PARCEL SERVICE:  (CONTINUED)
                             ROSWELL NM...............................      $3.62
                        PICKUP CHARGES................................       3.25
                                                                      -------------     $28.11
              5592  UNITED TELEPHONE SYSTEM:
                      MAR. 26 - APR. 25, 1989:
                        LOCAL TELEPHONE SERVICE...............................
APR. 19       5635  AT&T INFORMATION SYSTEMS:                                           208.66
                      FEB. 23 - MAR. 22, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5636  BELL OF PA:                                                           1.20
                      MAR. 25 - APR. 24, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5637  BELL OF PA:                                                          81.01
                      FEB. 24 - MAR. 23, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5638  C & P:                                                               87.78
                      FEB. 25 - MAR. 24, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5639  C & P:                                                               65.62
                      FEB. 23 - MAR. 22, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5640  CANON USA INC:                                                      275.15
                      MAR. 17, 1989:
                        1 TELECOPIER..........................................
              5641  INDENTICARD SYSTEMS INC:                                          1,850.00
                      MAR. 22, 1989:
                        1,500 LAMINATED SLEEVES...............................
              5642  KETCHIKAN PUBLIC UTILITIES:                                         330.00
                      APR. 1-30, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5643  MOTOROLA INC:                                                       211.87
                      MAR. 1-31, 1989:
                        MAINTENANCE OF 16 MOBILE TELEPHONES...................
              5644  MOTOROLA INC:                                                       328.00
                      MAR. 14, 1989:
                        1 CELLULAR TELEPHONE..........................   2,195.00
                        1 CONTROL UNIT................................     995.00
                        1 CABLE AND HARDWARE..........................     135.00
                        INSTALLATION CHARGE...........................     290.00
                                                                      -------------   3,615.00
              5645  NORSTAN COMMUNICATIONS INC:
                      MAR. 10, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5646  SOUTH CENTRAL BELL:                                                  63.60
                      MAR. 1 - APR. 30, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5647  TANDEM COMPUTERS INC:                                               337.74
                      MAR. 8, 1989:
                        2 DISKETTES...........................................
              5648  US WEST COMMUNICATIONS:                                           2,470.00
                      FEB. 16 - MAR. 15, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5649  US WEST COMMUNICATIONS:                                              31.05
                      MAR. 1-31, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5650  US WEST COMMUNICATIONS:                                             297.34
                      FEB. 28 - MAR. 27, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5651  US WEST COMMUNICATIONS:                                             181.58
                      MAR. 1-31, 1989:
                        LOCAL TELEPHONE SERVICE...............................
APR. 20       5755  C & P:                                                              291.85
                      MAR. 4 - APR. 3, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5756  C & P:                                                              118.40
                      FEB. 28 - MAR. 28, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5757  CINCINNATI BELL TELEPHONE:                                          248.36
                      MAR. 1-28, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5758  CHARTER THRIFT AND LOAN:                                            174.81
                      JAN. 1 - FEB. 28, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5759  GTE SOUTH:                                                          130.52
                      APR. 4 - MAY 4, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5760  GTE SOUTH:                                                          308.83
                      APR. 7 - MAY 7, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5761  HAWAIIAN TELEPHONE:                                                 224.75
                      MAR. 1 - APR. 1, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5762  HAWAIIAN TELEPHONE:                                                  98.31
                      MAR. 7 - APR. 7, 1989:
                        LOCAL TELEPHONE SERVICE...............................
              5763  IDENTICARD SYSTEMS INC:                                              173.20
                      MAR. 9, 1989:
                        5 BOXES OF SLEEVES....................................
              5764  ILLINOIS BELL:                                                      152.50
                      FEB. 28 - MAR. 27, 1989:
                        LOCAL TELEPHONE SERVICE...............................           31.44
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SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
APR. 20	5765	ILLINOIS BELL:		
		FEB. 28 - MAR. 27, 1989:		
		LOCAL TELEPHONE SERVICE		$31.75
	5766	INDIANA BELL:		
		MAR. 28 - APR. 27, 1989:		
		LOCAL TELEPHONE SERVICE		48.94
	5767	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1989:		
		STATIONERY SUPPLIES		243.71
	5768	MOTOROLA INC:		
		MAR. 1-31, 1988:		
		MAINTENANCE OF 22 PAGERS		66.00
	5769	NEWBRIDGE NETWORKS INC:		
		FEB. 22, 1989:		
		1 BASIC SYSTEM	$1,969.50	
		1 UNIVERSAL CARD	600.00	
		1 CSU MODULE	787.50	
		2 LGS MODULES	2,040.00	
		1 TONE MODULE	382.50	
		2 SERIAL CARDS	962.00	
		16 CONNECTORS	64.96	
		INSTALLATION	1,193.25	
			-------------	7,999.71
	5770	NEW ENGLAND TELEPHONE:		
		FEB. 23 - MAR. 22, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		1,426.59
	5771	NEW ENGLAND TELEPHONE:		
		FEB. 25 - MAR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		216.19
	5772	NEW ENGLAND TELEPHONE:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		275.53
	5773	NEW ENGLAND TELEPHONE:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		231.73
	5774	NEW ENGLAND TELEPHONE:		
		FEB. 22 - MAR. 21, 1989:		
		LOCAL TELEPHONE SERVICE		67.55
	5775	NEW ENGLAND TELEPHONE:		
		FEB. 27 - MAR. 26, 1989:		
		LOCAL TELEPHONE SERVICE		55.56
	5776	NEW ENGLAND TELEPHONE:		
		MAR. 4 - APR. 3, 1989:		
		LOCAL TELEPHONE SERVICE		395.81
	5777	NEW ENGLAND TELEPHONE:		
		MAR. 4 - APR. 3, 1989:		
		LOCAL TELEPHONE SERVICE		95.31
	5778	NEW ENGLAND TELEPHONE:		
		FEB. 25 - MAR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		5.78
	5779	NEW ENGLAND TELEPHONE:		
		MAR. 1-28, 1989:		
		LOCAL TELEPHONE SERVICE		204.02
	5780	NEW ENGLAND TELEPHONE:		
		FEB. 26 - MAR. 25, 1989:		
		LOCAL TELEPHONE SERVICE		61.02
	5781	NEW YORK TELEPHONE:		
		MAR. 28 - APR. 27, 1989:		
		LOCAL TELEPHONE SERVICE		1,039.97
	5782	NORTHERN STATES POWER CO:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		117.59
	5783	NORTHERN STATES POWER CO:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		302.90
	5784	NORTHERN STATES POWER CO:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		217.12
	5785	SOUTHERN BELL:		
		FEB. 22 - MAR. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		275.17
	5786	SOUTHERN BELL:		
		FEB. 28 - MAR. 27, 1989:		
		LOCAL TELEPHONE SERVICE		15.50
	5787	SOUTHERN BELL:		
		MAR. 1-28, 1989:		
		LOCAL TELEPHONE SERVICE		241.27
	5788	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 27 - APR. 26, 1989:		
		LOCAL TELEPHONE SERVICE		100.49
	5789	SOUTHWESTERN BELL TELEPHONE:		
		FEB. 27 - MAR. 26, 1989:		
		LOCAL TELEPHONE SERVICE		126.48
	5790	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 27 - APR. 26, 1989:		
		LOCAL TELEPHONE SERVICE		148.90
	5791	SOUTH CENTRAL BELL:		
		FEB. 29 - MAR. 28, 1989:		
		LOCAL TELEPHONE SERVICE		388.71
	5792	SOUTH CENTRAL BELL:		
		MAR. 2 - APR. 1, 1989:		
		LOCAL TELEPHONE SERVICE		283.30

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
APR. 20	5793	SOUTH CENTRAL BELL: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE		$118.51
	5794	TENNESSEE VALLEY AUTHORITY: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		94.92
	5795	US SPRINT: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE		94.62
	5796	US SPRINT: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE		492.30
	5797	US SPRINT: OCT. 1-31, 1988: LOCAL TELEPHONE SERVICE		75.73
	5798	US SPRINT: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE		17.44
	5799	US WEST COMMUNICATIONS: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE		38.41
	5800	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		86.84
	5801	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		72.18
	5802	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		151.08
	5803	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		61.93
	5804	US WEST COMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LOCAL TELEPHONE SERVICE		137.88
	5805	US WEST COMMUNICATIONS: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE		146.65
	5806	US WEST COMMUNICATIONS: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE		299.95
	5807	US WEST COMMUNICATIONS: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE		97.52
	5808	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		293.55
	5809	US WEST COMMUNICATIONS: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE		205.52
	5810	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		152.66
	5811	US WEST COMMUNICATIONS: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE		44.86
	5812	US WEST COMMUNICATIONS: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE		45.00
	5813	US WEST COMMUNICATIONS: FEB. 16 - MAR. 15, 1989: LOCAL TELEPHONE SERVICE		271.84
	5814	US WEST COMMUNICATIONS: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE		45.00
	5815	US WEST COMMUNICATIONS: FEB. 22 - MAR. 21, 1989: LOCAL TELEPHONE SERVICE		593.45
	5816	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		44.53
	5817	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		131.14
	5818	US WEST COMMUNICATIONS: FEB. 25 - MAR. 24, 1989: LOCAL TELEPHONE SERVICE		494.92
	5819	UNITED PARCEL SERVICE: MAR. 20-25, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 20: TAMPA FL	$2.56	
		ATLANTA GA	1.75	
		MAR. 21: RICHMOND VA	2.23	
		CEDAR RAPIDS IA	4.08	
		MAR. 22: MIAMI FL	3.88	
		OXFORD MS	2.89	
		MAR. 23: DAVENPORT IA	4.50	
		MIAMI FL	2.89	
		SALISBURY MD	2.34	
		PICKUP CHARGES	7.75	
			-------------	36.07

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
APR. 20	5820	UNITED TELEPHONE SYSTEM: MAR. 26 - APR. 25, 1989: LOCAL TELEPHONE SERVICE	$277.81
	5821	UNITED TELEPHONE SYSTEM: APR. 3 - MAY 2, 1989: LOCAL TELEPHONE SERVICE	669.18
	5822	VICOM INC: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	397.96
APR. 21	5874	GENERAL TELEPHONE CO: MAR. 1 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	294.09
	5875	MCI TELECOMMUNICATIONS: FEB. 19 - MAR. 18, 1989: LONG DISTANCE TELEPHONE SERVICE	815.37
APR. 24	5933	CONTEL OF VIRGINIA INC: MAR. 25 - APR. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	40.00
	5934	NEVADA BELL: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	90.55
	5980	CABS REM: MAR. 2 - APR. 1, 1989: WIDE AREA FX TELEPHONE SERVICE	797.80
	5981	CANON USA INC: FEB. 14, 1989: 3 TELECOPIERS INCLUDING INSTALLATION	5,862.00
	5982	CANON USA INC: MAR. 22, 1989: 1 TELECOPIER	1,850.00
	5983	CELLULAR ONE: FEB. 14, 1989: 3 RECHARGABLE BATTERIES	297.00
	5984	XEROX CORP: JAN. 12, 1989: 1 TELECOPIER	1,950.00
	5985	XEROX CORP: NOV. 28, 1988: 1 TELECOPIER	1,950.00
APR. 26	5999	C & P: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	92.55
	6000	C & P: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	95.82
	6001	CENTEL: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	115.75
	6002	ECSI BUSINESS PHONES: APR. 7, 1989: LOCAL TELEPHONE SERVICE	162.00
	6003	FINANCIAL CLERK U S SENATE: JAN. 1-31, 1989: REIMBURSEMENT TO SENATOR LEAHYS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR LONG DISTANCE TELEPHONE SERVICE PAID IN ERROR	152.94
	6004	HAWAIIAN TELEPHONE: MAR. 13 - APR. 16, 1989: LOCAL TELEPHONE SERVICE	80.63
	6005	HAWAIIAN TELEPHONE: MAR. 7 - APR. 7, 1989: LOCAL TELEPHONE SERVICE	32.55
	6006	DAVID K KARNES: DEC. 1-31, 1988: REIMBURSEMENT FOR LOCAL TELEPHONE SERVICE PAID IN ERROR	237.14
	6007	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	121.60
	6008	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	47.00
	6009	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	.56
	6010	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	1.74
	6011	MICHIGAN BELL: APR. 7 - MAY 6, 1989: LOCAL TELEPHONE SERVICE	66.75
	6012	NEVADA BELL: JAN. 4 - FEB. 3, 1989: LOCAL TELEPHONE SERVICE	162.89
	6013	NEW ENGLAND TELEPHONE: MAR. 3 - APR. 2, 1989: LOCAL TELEPHONE SERVICE	44.89
	6014	NEW ENGLAND TELEPHONE: MAR. 3 - APR. 2, 1989: LOCAL TELEPHONE SERVICE	39.42
	6015	SOUTH CENTRAL BELL: APR. 5 - MAY 4, 1989: LOCAL TELEPHONE SERVICE	174.19

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
APR. 26	6016	SOUTH CENTRAL BELL: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	$168.29
	6017	SOUTH CENTRAL BELL: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	150.27
	6018	SOUTH CENTRAL BELL: MAR. 8 - APR. 7, 1989: LOCAL TELEPHONE SERVICE	282.89
	6019	SOUTHERN BELL: MAR. 5 - APR. 4, 1989: LOCAL TELEPHONE SERVICE	163.89
	6020	SOUTHERN BELL: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	113.60
	6021	SOUTHWESTERN BELL TELEPHONE: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE	211.86
	6022	US WEST COMMUNICATIONS: MAR. 1 - APR. 3, 1989: LOCAL TELEPHONE SERVICE	157.28
	6023	US WEST COMMUNICATIONS: FEB. 28 - MAR. 31, 1989: LOCAL TELEPHONE SERVICE	758.44
	6024	US WEST COMMUNICATIONS: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	127.31
	6025	US WEST COMMUNICATIONS: MAR. 7 - APR. 7, 1989: LOCAL TELEPHONE SERVICE	86.85
APR. 27	6032	DIAMOND STATE TELEPHONE CO: MAR. 7 - APR. 6, 1989: WIDE AREA FX TELEPHONE SERVICE	337.83
	6033	HARRIS 3M D P I: JAN. 1 - MAR. 31, 1989: RENTAL OF 38 TELECOPIERS INCLUDING INSTALLATION	10,768.02
	6034	NEW YORK TELEPHONE: MAR. 5 - APR. 5, 1989: WIDE AREA FX TELEPHONE SERVICE	242.04
	6035	SOUTHWESTERN BELL TELEPHONE: MAR. 5 - APR. 4, 1989: WIDE AREA FX TELEPHONE SERVICE	289.22
	6036	SOUTHWESTERN BELL TELEPHONE: APR. 3 - MAY 2, 1989: LOCAL TELEPHONE SERVICE	801.72
	6037	T U OF THE NORTHLAND: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	120.49
	6038	UNITED TELEPHONE OF FLORIDA: APR. 7 - MAY 6, 1989: LOCAL TELEPHONE SERVICE	617.00
APR. 28	6075	CANON USA INC: MAR. 22, 1989: 1 TELECOPIER	1,850.00
	6076	C & P: MAR. 5 - APR. 4, 1989: LOCAL TELEPHONE SERVICE	139.80
	6077	C & P: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	10.13
	6078	CONTINENTAL TELEPHONE OF KENTUCKY: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	194.55
	6079	DAVIS DISTRIBUTING CO INC: MAR. 28, 1989: 60 HEADSETS	6,025.50
	6080	FUJITSU ISA INC: MAR. 17, 1989: 1 TELECOPIER	1,758.00
	6081	FUJITSU ISA INC: MAR. 17, 1989: 2 TELECOPIERS INCLUDING INSTALLATION	3,738.00
	6082	FUJITSU ISA INC: MAR. 17, 1989: 1 TELECOPIER	1,758.00
	6083	FUJITSU ISA INC: MAR. 23, 1989: 1 TELECOPIER	1,758.00
	6084	ILLINOIS BELL: MAR. 4 - APR. 3, 1989: WIDE AREA FX TELEPHONE SERVICE	1,158.06
	6085	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	73.98
	6086	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	.82
	6087	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	415.22
	6088	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	283.83

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
APR. 28	8089	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE		$52.32
	8090	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE		1.16
	8091	3M: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 10 FAXXCHANGE MACHINES		11,801.10
	8092	NEVADA BELL: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE		30.50
	8093	NEW ENGLAND TELEPHONE: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE		45.66
	8094	NEW ENGLAND TELEPHONE: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE		197.82
	8095	NEW JERSEY BELL: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE (SEE C D NO 751 DATED JUL. 28, 1989 FOR $64.44 COVERING REFUND OF THIS VOUCHER)		64.44
	8096	NORTHERN TELECOM INC: OCT. 24-26, 1988: REGISTRATION FEE FOR DAVID W FIKE TO ATTEND THE MERIDIAN DIGITAL CENTREX SEMINAR HELD IN RALEIGH NC		450.00
	8097	OHIO BELL: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE		34.62
	8098	OHIO BELL: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE		46.69
	8099	SOUTHWESTERN BELL TELEPHONE: APR. 3 - MAY 2, 1989: LOCAL TELEPHONE SERVICE		284 41
	8100	T U OF THE NORTHLAND: JAN. 16 - FEB. 15, 1989: LOCAL TELEPHONE SERVICE		206.58
	8101	UNITED PARCEL SERVICE: MAR. 28 - APR. 1, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAR. 29, 30: OXFORD MS - 2 SHIPMENTS	$5.88	
		MAR. 29: LAKELAND FL - 4 SHIPMENTS	58.56	
		MIAMI FL	3.24	
		MAR. 30: TUCSON AZ	5.00	
		VIRGINIA BEACH VA	21.25	
		JACKSON MS	2.74	
		PICKUP CHARGES	14.00	
			-------------	110.77
	8128	BELL ATLANTIC MOBILE SYSTEMS INC: FEB. 1 - MAR. 31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE UNITED STATES SENATE		3,775.10
	8129	DIAMOND STATE TELEPHONE CO: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE		119.24
	8130	FUJITSU ISA INC: APR. 1-30, 1989: RENTAL OF TELECOPIER		90.00
	8131	FUJITSU ISA INC: MAR. 28, 1989: 1 TELECOPIER		1,756.00
	8132	GENERAL TELEPHONE CO: MAR. 10 - APR. 10, 1989: LOCAL TELEPHONE SERVICE		408.90
	8133	HAWAIIAN TELEPHONE: MAR. 7 - APR. 7, 1989: LOCAL TELEPHONE SERVICE		198.91
	8134	ILLINOIS BELL: APR. 10 - MAY 8, 1989: LOCAL TELEPHONE SERVICE		45.92
	8135	INDIANA BELL: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE		61.90
	8136	NEW ENGLAND TELEPHONE: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE		38.93
	8137	NEW ENGLAND TELEPHONE: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE		235.33
	8138	NEW ENGLAND TELEPHONE: FEB. 27 - MAR. 26, 1989: LOCAL TELEPHONE SERVICE		58.24
	8139	SOUTH CENTRAL BELL: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE		164.84
	8140	SOUTH CENTRAL BELL: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE		205.92

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
APR. 28	6141	SOUTH CENTRAL BELL: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE	$216.36
	6142	SOUTHERN BELL: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	52.12
	6143	SOUTHERN BELL: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	196.20
	6144	SOUTHERN NEW ENGLAND TELEPHONE: APR. 9 - MAY 8, 1989: LOCAL TELEPHONE SERVICE	43.44
	6145	T U OF THE NORTHLAND: MAR. 7 - APR. 7, 1989: LOCAL TELEPHONE SERVICE	217.73
	6146	US WEST COMMUNICATIONS: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE	233.25
	6147	US WEST COMMUNICATIONS: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE	207.19
	6148	US WEST COMMUNICATIONS: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE	107.95
	6149	US WEST COMMUNICATIONS: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE	124.10
	6150	US WEST COMMUNICATIONS: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE	135.64
	6151	US WEST COMMUNICATIONS: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE	47.39
	6176	BELL OF PA: MAR. 11 - APR. 10, 1989: WIDE AREA FX TELEPHONE SERVICE	588.58
	6177	BELL OF PA: APR. 16 - MAY 15, 1989: LOCAL TELEPHONE SERVICE	172.91
	6178	CABS C AND P: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	389.00
	6179	C & P: MAR. 14 - APR. 13, 1989: LOCAL TELEPHONE SERVICE	18.87
	6180	CINCINNATI BELL TELEPHONE: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	191.28
	6181	DIAMOND STATE TELEPHONE CO: MAR. 15 - APR. 14, 1989: LOCAL TELEPHONE SERVICE	52.84
	6182	DIAMOND STATE TELEPHONE CO: MAR. 15 - APR. 14, 1989: LOCAL TELEPHONE SERVICE	60.72
	6183	GENERAL TELEPHONE CO: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	87.77
	6184	GTE SOUTH: APR. 16 - MAY 16, 1989: LOCAL TELEPHONE SERVICE	167.88
	6185	GTE SOUTH: MAR. 22 - APR. 22, 1989: LOCAL TELEPHONE SERVICE	129.78
	6186	GTE NORTH: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	37.73
	6187	MICHIGAN BELL: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	147.79
	6188	MICHIGAN BELL: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	558.48
	6189	MICHIGAN BELL: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	16.23
	6190	MUNICIPAL UTILITIES SYSTEM: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	30.75
	6191	NEW ENGLAND TELEPHONE: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	188.53
	6192	NEW ENGLAND TELEPHONE: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	99.59
	6193	NEW ENGLAND TELEPHONE: MAR. 17 - APR. 16, 1989: LOCAL TELEPHONE SERVICE	27.31
	6194	NEW ENGLAND TELEPHONE: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	134.36
	6195	NEW ENGLAND TELEPHONE: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	91.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 APR. 28	6196	NEW ENGLAND TELEPHONE: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	$128.96
	6197	NEW ENGLAND TELEPHONE: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	282.68
	6198	NEW JERSEY BELL: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE	139.26
	6199	OHIO BELL: APR. 11 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	114.68
	6200	SOUTHERN BELL: APR. 14 - MAY 13, 1989: LOCAL TELEPHONE SERVICE	167.83
	6201	SOUTHERN BELL: MAR. 17 - APR. 16, 1989: LOCAL TELEPHONE SERVICE	45.06
	6202	SOUTHERN BELL: MAR. 17 - APR. 16, 1989: LOCAL TELEPHONE SERVICE	283.50
	6203	SOUTHERN BELL: MAR. 8 - APR. 7, 1989: LOCAL TELEPHONE SERVICE	106.78
	6204	SOUTHWESTERN BELL TELEPHONE: APR. 11 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	149.15
	6205	SOUTH CENTRAL BELL: MAR. 11 - APR. 10, 1989: LOCAL TELEPHONE SERVICE	800.66
	6206	SOUTH CENTRAL BELL: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	125.11
	6207	SOUTH CENTRAL BELL: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	135.09
	6208	US WEST COMMUNICATIONS: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE	266.15
	6209	US WEST COMMUNICATIONS: MAR. 10 - APR. 8, 1989: LOCAL TELEPHONE SERVICE	105.39
	6210	US WEST COMMUNICATIONS: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	73.80
	6211	US WEST COMMUNICATIONS: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	106.86
	6212	US WEST COMMUNICATIONS: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	245.45
	6213	US WEST COMMUNICATIONS: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	233.79
	6214	US WEST COMMUNICATIONS: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	43.86
	6215	US WEST COMMUNICATIONS: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	225.61
	6216	US WEST COMMUNICATIONS: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE	216.01
	6217	US WEST COMMUNICATIONS: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	142.35
	6218	UNITED TELEPHONE SYSTEM: APR. 6 - MAY 5, 1989: LOCAL TELEPHONE SERVICE	70.94
	6219	UNITED TELEPHONE SYSTEM: APR. 18 - MAY 17, 1989: LOCAL TELEPHONE SERVICE	94.96
	6245	NEWBRIDGE NETWORKS INC: APR. 4, 1989: REPAIRS TO CIRCUITS	420.00
	6341	CANON USA INC: MAR. 31, 1989: 1 TELECOPIER	1,850.00
	6342	FUJITSU ISA INC: NOV. 7, 1988: 1 TELECOPIER	1,758.00
	6343	GENERAL TELEPHONE CO: APR. 19 - MAY 19, 1989: LOCAL TELEPHONE SERVICE	529.87
	6344	GENERAL TELEPHONE CO: APR. 19 - MAY 19, 1989: LOCAL TELEPHONE SERVICE	268.00
	6345	GTE SOUTH: MAR. 19 - APR. 19, 1989: LOCAL TELEPHONE SERVICE	219.00
	6346	HAWAIIAN TELEPHONE: MAR. 13 - APR. 13, 1989: LOCAL TELEPHONE SERVICE	32.46

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
APR. 28	6347	ILLINOIS BELL: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	$178.96
	6348	ILLINOIS BELL: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	280.49
	6349	MICHIGAN BELL: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	105.83
	6350	SOUTHWESTERN BELL TELEPHONE: MAR. 9 - APR. 8, 1989: LOCAL TELEPHONE SERVICE	121.17
	6351	U S GOVERNMENT PRINTING OFFICE: MAR. 13, 1989: 2 COPIES OF BIOGRAPHICAL DIRECTORY OF THE U S CONGRESS 1774-1989	184.00
	6352	US SPRINT: MAR. 11 - APR. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	17.80
	6353	US WEST COMMUNICATIONS: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE	143.09
	6354	US WEST COMMUNICATIONS: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE	289.66
	6355	US WEST COMMUNICATIONS: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	58.00
	6356	US WEST COMMUNICATIONS: MAR. 13 - APR. 12, 1989: LOCAL TELEPHONE SERVICE	33.39
	6357	US WEST COMMUNICATIONS: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	5.87
	6358	US WEST COMMUNICATIONS: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	277.50
	6391	BELL OF PA: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE	88.39
	6431	AT&T: MAR. 11 - APR. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	1,273.91
	6432	AT&T: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE	3,451.04
	6433	BELL OF PA: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	51.07
	6434	C & P: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE	1.20
	6435	HARRIS 3M D P I: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF 6 TELECOPIERS	249.96
	6436	HARRIS 3M D P I: OCT. 1, 1988 - MAR. 31, 1989: MAINTENANCE OF 12 TELECOPIERS	499.92
	6437	MICHIGAN BELL: MAR. 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE	135.85
	6438	MICHIGAN BELL: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	70.20
	6439	NEVADA BELL: MAR. 4 - APR. 3, 1989: LOCAL TELEPHONE SERVICE	190.34
	6440	PITNEY BOWES: FEB. 17, 1989: 1 TELECOPIER	1,885.00
	6441	SOUTHERN BELL: MAR. 17 - APR. 16, 1989: WIDE AREA FX TELEPHONE SERVICE	106.81
	6442	SOUTHERN BELL: MAR. 17 - APR. 16, 1989: WIDE AREA FX TELEPHONE SERVICE	38.28
	6443	SOUTHERN BELL: MAR. 16 - APR. 15, 1989: WIDE AREA FX TELEPHONE SERVICE	221.18
	6444	SOUTHWESTERN BELL TELEPHONE: FEB. 5 - MAR. 4, 1989: WIDE AREA TELEPHONE SERVICE	283.40
	6445	SOUTHWESTERN BELL TELEPHONE: MAR. 15 - APR. 14, 1989: LOCAL TELEPHONE SERVICE	73.98
	6446	SOUTH CENTRAL BELL: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE	184.74
	6447	SOUTHERN BELL: MAR. 5 - APR. 4, 1989: LOCAL TELEPHONE SERVICE	79.02

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
APR. 28	6448	SOUTHERN BELL: MAR. 20 - APR. 19, 1989: LOCAL TELEPHONE SERVICE		$513.14
	6449	US SPRINT: FEB. 1-28, 1989: LONG DISTANCE TELEPHONE SERVICE		82,162.44
	6450	US SPRINT: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE		131.65
	6451	US SPRINT: MAR. 7 - APR. 6, 1989: LOCAL TELEPHONE SERVICE		.50
	6452	US SPRINT: MAR. 10 - APR. 9, 1989: LOCAL TELEPHONE SERVICE		3.00
	6453	US WEST COMMUNICATIONS: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE		102.26
	6454	US WEST COMMUNICATIONS: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE		205.02
	6455	US WEST COMMUNICATIONS: MAR. 16 - APR. 15, 1989: LOCAL TELEPHONE SERVICE		180.70
MAY 11	6695	AT&T: JAN. 11 - MAR. 10, 1989: LONG DISTANCE TELEPHONE SERVICE		5,915.04
	6696	BCR ENTERPRISES INC: AUG. 1, 1989 - JUL. 31, 1990: SUBSCRIPTION TO BUSINESS COMMUNICATIONS REVIEW		45.00
	6697	BELL ATLANTIC MOBILE SYSTEMS INC: OCT. 1 - DEC. 31, 1988: MOBILE TELEPHONE SERVICE FURNISHED SENATE OFFICIALS		4,210.88
	6698	C & P: MAR. 3 - APR. 2, 1989: LOCAL TELEPHONE SERVICE		14,822.20
	6699	C & P: MAR. 2 - APR. 1, 1989: LOCAL TELEPHONE SERVICE		102.00
	6700	C & P: MAR. 20 - APR. 19, 1989: LOCAL TELEPHONE SERVICE		486.37
	6701	C & P: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE		180.05
	6702	CELLULAR ONE: MAR. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED SENATE OFFICIALS		1,827.48
	6703	ECSI BUSINESS PHONES: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		24.00
	6704	EQUITABLE LOMAS LEASING: MAY 1, 1989: 1 TELEPHONE SYSTEM		1,000.00
	6705	FUJITSU ISA INC: APR. 5, 1989: 1 TELECOPIER		1,756.00
	6706	GRAYBAR ELECTRIC CO INC: FEB. 27, 1989:		
		20 SWITCHES	$246.80	
		20 COVERS	7.40	
			-------------	254.20
	6707	GTE NORTH: MAY 1 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		134.75
	6708	GTE NORTH: MAY 1 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		134.88
	6709	HAWAIIAN TELEPHONE: APR. 1 - MAY 1, 1989: LOCAL TELEPHONE SERVICE		124.93
	6710	ITT USTS INC: MAR. 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE		5,417.17
	6711	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1989: STATIONERY SUPPLIES		251.15
	6712	MCI TELECOMMUNICATIONS: MAR. 2 - APR. 1, 1989: LONG DISTANCE TELEPHONE SERVICE		393.38
	6713	MCI TELECOMMUNICATIONS: APR. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE		99,459.53
	6714	MCI TELECOMMUNICATIONS: APR. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE		23,233.56
	6715	NEW ENGLAND TELEPHONE: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE		172.67
	6716	NEW ENGLAND TELEPHONE: MAR. 22 - APR. 21, 1989: LOCAL TELEPHONE SERVICE		46.15

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
MAY 11	6717	NEW JERSEY BELL:	
		MAR. 20 - APR. 19, 1989:	
		LOCAL TELEPHONE SERVICE	$73.03
	6718	NORTHERN STATES POWER CO:	
		APR. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	349.89
	6719	SECURITY ELECTRONICS:	
		APR. 13, 1989:	
		LOCAL TELEPHONE SERVICE	30.00
	6720	SOUTHERN BELL:	
		MAR. 23 - APR. 22, 1989:	
		LOCAL TELEPHONE SERVICE	39.56
	6721	SOUTH CENTRAL BELL:	
		MAR. 22 - APR. 21, 1989:	
		LOCAL TELEPHONE SERVICE	58.12
	6722	SOUTH CENTRAL BELL:	
		MAR. 22 - APR. 21, 1989:	
		LOCAL TELEPHONE SERVICE	719.72
	6723	T U OF THE NORTHLAND:	
		APR. 2 - MAY 1, 1989:	
		LOCAL TELEPHONE SERVICE	56.38
	6724	US WEST COMMUNICATIONS:	
		MAR. 19 - APR. 18, 1989:	
		LOCAL TELEPHONE SERVICE	295.29
	6725	US WEST COMMUNICATIONS:	
		MAR. 19 - APR. 18, 1989:	
		LOCAL TELEPHONE SERVICE	147.12
	6726	US WEST COMMUNICATIONS:	
		MAR. 19 - APR. 18, 1989:	
		LOCAL TELEPHONE SERVICE	79.25
	6727	US WEST COMMUNICATIONS:	
		MAR. 16 - APR. 15, 1989:	
		LOCAL TELEPHONE SERVICE	209.42
	6728	US WEST COMMUNICATIONS:	
		MAR. 19 - APR. 18, 1989:	
		LOCAL TELEPHONE SERVICE	209.08
	6729	US WEST COMMUNICATIONS:	
		MAR. 19 - APR. 18, 1989:	
		LOCAL TELEPHONE SERVICE	167.88
	6730	US WEST COMMUNICATIONS:	
		MAR. 20 - APR. 20, 1989:	
		LOCAL TELEPHONE SERVICE	310.68
	6731	UNITED TELEPHONE SYSTEM:	
		APR. 26 - MAY 25, 1989:	
		LOCAL TELEPHONE SERVICE	277.24
	6732	UNITED TELEPHONE SYSTEM:	
		APR. 26 - MAY 25, 1989:	
		LOCAL TELEPHONE SERVICE	208.09
	6733	VICOM INC:	
		APR. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	307.59
MAY 12	6765	FUJITSU ISA INC:	
		APR. 5, 1989:	
		1 TELECOPIER	1,756.00
	6766	FUJITSU ISA INC:	
		MAR. 31, 1989:	
		1 TELECOPIER	1,756.00
	6767	GTE NORTH:	
		MAY 1 - JUN. 1, 1989:	
		LOCAL TELEPHONE SERVICE	78.05
	6768	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:	
		APR. 1-30, 1989:	
		MAINTENANCE OF 205 PAGERS	615.00
	6769	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:	
		APR. 1-30, 1989:	
		MAINTENANCE OF 22 PAGERS	66.00
	6770	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:	
		APR. 1-30, 1989:	
		MAINTENANCE OF 16 MOBILE TELEPHONES	328.00
	6771	MOTOROLA INC:	
		APR. 14, 1989:	
		REPAIRS TO CELLULAR TELEPHONE	102.40
	6772	NEW ENGLAND TELEPHONE:	
		DEC. 13, 1988 - APR. 13, 1989:	
		WIDE AREA TELEPHONE SERVICE	1,028.37
	6773	NEW YORK TELEPHONE:	
		APR. 22 - MAY 21, 1989:	
		LOCAL TELEPHONE SERVICE	284.32
	6774	NEW YORK TELEPHONE:	
		APR. 19 - MAY 18, 1989:	
		LOCAL TELEPHONE SERVICE	1,040.84
	6775	NEW YORK TELEPHONE:	
		MAR. 22 - APR. 21, 1989:	
		WIDE AREA TELEPHONE SERVICE	3,148.38
	6776	RICOH CORP:	
		OCT. 1, 1988 - MAR. 31, 1989:	
		RENTAL OF 11 TELECOPIERS	1,108.85
	6777	RICOH CORP:	
		MAR. 1-31, 1989:	
		RENTAL OF 27 TELECOPIERS	1,848.85
	6778	SOUTHWESTERN BELL TELEPHONE:	
		MAR. 21 - APR. 20, 1989:	
		LOCAL TELEPHONE SERVICE	132.23

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAY 12	6779	SOUTHWESTERN BELL TELEPHONE:		
		APR. 21 - MAY 20, 1989:		
		LOCAL TELEPHONE SERVICE		$107.23
	6780	SUTTLE APPARATUS CORP:		
		JAN. 4, 1989:		
		100 HAND SET CORDS		158.00
	6781	US SPRINT:		
		JAN. 7 - FEB. 6, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		130.80
	6782	US WEST COMMUNICATIONS:		
		MAR. 19 - APR. 18, 1989:		
		LOCAL TELEPHONE SERVICE		178.80
	6783	US WEST COMMUNICATIONS:		
		MAR. 22 - APR. 21, 1989:		
		LOCAL TELEPHONE SERVICE		383.76
	6784	US WEST COMMUNICATIONS:		
		MAR. 23 - APR. 23, 1989:		
		LOCAL TELEPHONE SERVICE		53.87
	6785	US WEST COMMUNICATIONS:		
		MAR. 22 - APR. 21, 1989:		
		LOCAL TELEPHONE SERVICE		401.04
	6786	UNITED PARCEL SERVICE:		
		APR. 3-7, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 3: KANSAS CITY MO	$2.08	
		DALLAS TX	1.91	
		HARRISBURG PA	2.14	
		MESA AZ	3.46	
		PENSACOLA FL	3.33	
		LIHUE HI	19.25	
		APR. 4: CUMBERLAND MD	2.49	
		GREENWOOD MS	4.00	
		DAYTON NJ	108.48	
		APR. 6: VANCOUVER WA	3.79	
		LANSING MI	2.81	
		MESA AZ	4.54	
		CASPER WY	2.10	
		RICHMOND VA	1.47	
		SAN FRANCISCO CA	4.04	
		HARTFORD CT	7.90	
		APR. 7: PASCAGOULA MS	17.17	
		KANSAS CITY MO	1.83	
		AUGUSTA ME	4.12	
		CORDOVA AK	70.25	
		PICKUP CHARGES	4.00	
			-------------	271.16
	6787	UNITED PARCEL SERVICE:		
		APR. 11-14, 1989:		
		SHIPPING OF EQUIPMENT FORM WASHINGTON DC TO THE FOLLOWING:		
		APR. 11: CORDOVA AK	4.29	
		DES MOINES IA	2.98	
		ALBUQUERQUE NM - 2 SHIPMENTS	16.04	
		TALLAHASSEE FL	2.99	
		OMAHA NE	1.91	
		APR. 13: CLEVELAND OH	2.39	
		NEW YORK NY	3.46	
		PHOENIX AZ	4.04	
		LINCOLN NE	3.39	
		TAMPA FL	3.13	
		APR. 14: CARSON CITY NV	27.64	
		RENO NV	27.64	
		HOUSTON TX - 2 SHIPMENTS	23.56	
		HAGERSTOWN MD	10.56	
		VANCOUVER WA	4.29	
		PICK UP CHARGES	10.25	
			-------------	148.56
	6788	DIAMOND STATE TELEPHONE CO:		
		APR. 21 - MAY 20, 1989:		
		LOCAL TELEPHONE SERVICE		215.84
	6789	DIAMOND STATE TELEPHONE CO:		
		APR. 21 - MAY 20, 1989:		
		LOCAL TELEPHONE SERVICE		28.78
	6790	FUJITSU ISA INC:		
		APR. 3, 1989:		
		1 TELECOPIER		1,756.00
MAY 15	6819	FUJITSU ISA INC:		
		APR. 6, 1989:		
		5 TELECOPIERS INCLUDING INSTALLATION		8,340.00
	6820	NEW ENGLAND TELEPHONE:		
		MAR. 29 - APR. 28, 1989:		
		LOCAL TELEPHONE SERVICE		282.37
	6821	SOUTH CENTRAL BELL:		
		APR. 1 - MAY 31, 1989:		
		LOCAL TELEPHONE SERVICE		284.95
	6822	SOUTHWESTERN BELL TELEPHONE:		
		APR. 19 - MAY 18, 1989:		
		LOCAL TELEPHONE SERVICE		91.02
	6823	US WEST COMMUNICATIONS:		
		MAR. 20 - APR. 20, 1989:		
		LOCAL TELEPHONE SERVICE		345.02

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 MAY 15	6824	NEW ENGLAND TELEPHONE: MAR. 22 - APR. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	$808.94
	6825	C & P: OCT. 1, 1988 - MAR. 31, 1989: LOCAL TELEPHONE SERVICE	6,527.00
	6826	C & P: MAR. 23 - APR. 22, 1989: LOCAL TELEPHONE SERVICE	277.39
	6827	US WEST COMMUNICATIONS: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE	93.82
	6828	AT&T INFORMATION SYSTEMS: MAR. 22 - APR. 21, 1989: LOCAL TELEPHONE SERVICE	1.20
	6829	US WEST COMMUNICATIONS: MAR. 19 - APR. 18, 1989: LOCAL TELEPHONE SERVICE	131.68
	6830	AT&T: OCT. 1, 1988 - MAR. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	68,887.17
	6831	AT&T: OCT. 1, 1988 - MAR. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	589.50
	6832	AT&T: OCT. 1, 1988 - MAR. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	2,952.80
	6833	AT&T: OCT. 1, 1988 - MAR. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	1,805.29
	6834	AT&T: OCT. 1, 1988 - MAR. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	66,988.38
	6835	AT&T: OCT. 1, 1988 - MAR. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	62,484.64
	6836	AT&T: OCT. 1, 1988 - MAR. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	10,749.00
	6837	NEW ENGLAND TELEPHONE: MAR. 25 - APR. 24, 1989: LOCAL TELEPHONE SERVICE	47.83
	6838	US WEST COMMUNICATIONS: MAR. 22 - APR. 21, 1989: LOCAL TELEPHONE SERVICE	661.22
	6839	BELL OF PA: MAR. 24 - APR. 23, 1989: LOCAL TELEPHONE SERVICE	86.51
MAY 16	7112	AT&T: APR. 1-30, 1989: LONG DISTANCE MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	47.44
	7113	C & P: MAR. 5 - APR. 4, 1989: LOCAL TELEPHONE SERVICE	116.90
	7114	C & P: MAR. 25 - APR. 24, 1989: LOCAL TELEPHONE SERVICE	69.25
	7115	CANON USA INC: MAR. 7, 1989: 3 TELECOPIERS INCLUDING INSTALLATION	5,882.00
	7116	CANON USA INC: MAR. 22, 1989: 4 TELECOPIERS INCLUDING INSTALLATION	7,818.00
	7117	CONTINENTAL TELEPHONE CO OF THE WEST: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	131.78
	7118	CORDOVA TELEPHONE COOPERATIVE: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	434.47
	7119	GTE SOUTH: MAY 4 - JUN. 4, 1989: LOCAL TELEPHONE SERVICE	337.57
	7120	MICHIGAN BELL: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	119.59
	7121	MOTOROLA INC: APR. 10-21, 1989: MAINTENANCE OF 3 CELLULAR TELEPHONES	276.00
	7122	NEW ENGLAND TELEPHONE: MAR. 22 - APR. 21, 1989: LOCAL TELEPHONE SERVICE	53.68
	7123	NEW ENGLAND TELEPHONE: MAR. 22 - APR. 21, 1989: LOCAL TELEPHONE SERVICE	80.48
	7124	NEW ENGLAND TELEPHONE: MAR. 25 - APR. 24, 1989: LOCAL TELEPHONE SERVICE	27.91
	7125	NEW ENGLAND TELEPHONE: MAR. 26 - APR. 25, 1989: LOCAL TELEPHONE SERVICE	65.49

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAY 18	7126	NORTH SUPPLY CO:		
		DEC. 13, 1988:		
		5 BELLS		$101.15
	7127	NORTH SUPPLY CO:		
		MAR. 22, 1989:		
		120 LIGHTS		295.20
	7128	NORTHERN STATES POWER CO:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		231.22
	7129	PITNEY BOWES:		
		FEB. 27, 1989:		
		2 TELECOPIERS INCLUDING INSTALLATION		3,840.00
	7130	PITNEY BOWES:		
		FEB. 17, 1989:		
		2 TELECOPIERS INCLUDING INSTALLATION		3,840.00
	7131	SOUTHERN BELL:		
		MAR. 22 - APR. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		282.03
	7132	SOUTHERN BELL:		
		MAR. 22 - APR. 21, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		238.78
		(SEE C D NO 770 DATED AUG. 4, 1989 FOR $1,142.20 $238.78 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)		
	7133	SOUTHERN BELL:		
		MAR. 26 - APR. 25, 1989:		
		LOCAL TELEPHONE SERVICE		210.20
	7134	SOUTHERN BELL:		
		MAR. 23 - APR. 22, 1989:		
		LOCAL TELEPHONE SERVICE		328.63
	7135	SOUTHWESTERN BELL TELEPHONE:		
		APR. 27 - MAY 26, 1989:		
		LOCAL TELEPHONE SERVICE		104.35
	7136	SOUTHWESTERN BELL TELEPHONE:		
		MAR. 27 - APR. 26, 1989:		
		LOCAL TELEPHONE SERVICE		129.38
	7137	SOUTHWESTERN BELL TELEPHONE:		
		APR. 27 - MAY 26, 1989:		
		LOCAL TELEPHONE SERVICE		148.80
	7138	SOUTH CENTRAL BELL:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		519.24
	7139	SOUTH CENTRAL BELL:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		240.56
	7140	TENNESSEE VALLEY AUTHORITY:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		94.82
	7141	US SPRINT:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		557.64
	7142	US SPRINT:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		3.15
	7143	US SPRINT:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		134.71
	7144	US WEST COMMUNICATIONS:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		72.87
	7145	US WEST COMMUNICATIONS:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		61.63
	7146	US WEST COMMUNICATIONS:		
		MAR. 28 - APR. 27, 1989:		
		LOCAL TELEPHONE SERVICE		540.80
	7147	US WEST COMMUNICATIONS:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		488.75
	7148	US WEST COMMUNICATIONS:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		151.48
	7149	US WEST COMMUNICATIONS:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		125.88
	7150	US WEST COMMUNICATIONS:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		323.24
	7151	US WEST COMMUNICATIONS:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		44.57
	7152	UNITED PARCEL SERVICE:		
		APR. 17-22, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 17: DES MOINES IA	$2.88	
		EL PASO TX - 2 SHIPMENTS	47.82	
		ALBUQUERQUE NM - 2 SHIPMENTS	47.82	
		APR. 18: LANSING MI	2.13	
		VANCOUVER WA	26.61	
		LAS VEGAS NV	27.84	
		GREAT FALLS MT	23.96	
		APR. 19: AUSTIN TX	20.49	
		DALLAS TX	20.49	
		SAN FRANCISCO CA	4.29	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAY 16	7152	UNITED PARCEL SERVICE: (CONTINUED)		
		HOUSTON TX	$3.39	
		APR. 21: PHOENIX AZ	3.79	
		PICKUP CHARGES	20.25	
			-------------	$251.76
	7153	UNITED TELEPHONE SYSTEM:		
		MAY 3 - JUN. 2, 1989:		
		LOCAL TELEPHONE SERVICE		639.34
MAY 18	7241	AT&T INFORMATION SYSTEMS:		
		APR. 2 - MAY 1, 1989:		
		LOCAL TELEPHONE SERVICE		283.28
	7242	AT AND T TECHNOLOGIES INC:		
		MAR. 22, 1989:		
		1 CARRYING CASE		60.75
	7243	BELL ATLANTIC MOBILE SYSTEMS INC:		
		APR. 1-30, 1989:		
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE U S SENATE		1,852.96
	7244	BELL ATLANTIC PAGING:		
		APR. 1-30, 1989:		
		RENTAL OF PAGER		1,619.07
	7245	BELL OF PA:		
		APR. 25 - MAY 24, 1989:		
		LOCAL TELEPHONE SERVICE		90.27
	7246	CANON USA INC:		
		APR. 17, 1989:		
		1 TELECOPIER		1,850.00
	7247	CABS C AND P:		
		MAR. 28 - APR. 27, 1989:		
		LOCAL TELEPHONE SERVICE		17.90
	7248	C & P:		
		MAR. 29 - APR. 28, 1989:		
		LOCAL TELEPHONE SERVICE		229.88
	7249	CENTEL:		
		MAY 4 - JUN. 3, 1989:		
		LOCAL TELEPHONE SERVICE		116.31
	7250	CINCINNATI BELL TELEPHONE:		
		MAR. 29 - APR. 28, 1989:		
		LOCAL TELEPHONE SERVICE		174.33
	7251	CONTEL OF VIRGINIA INC:		
		MAY 4 - JUN. 3, 1989:		
		LOCAL TELEPHONE SERVICE		230.05
	7252	FINANCIAL CLERK U S SENATE:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR FTS SERVICE PAID IN ERROR FOR SENATOR MIKULSKI		113.23
	7253	GSA:		
		APR. 1-30, 1989:		
		FTS LINES		30.00
	7254	GTE SOUTH:		
		MAY 7 - JUN. 7, 1989:		
		LOCAL TELEPHONE SERVICE		225.50
	7255	HAWAIIAN TELEPHONE:		
		APR. 7 - MAY 7, 1989:		
		LOCAL TELEPHONE SERVICE		199.00
	7256	HAWAIIAN TELEPHONE:		
		APR. 7 - MAY 7, 1989:		
		LOCAL TELEPHONE SERVICE		32.17
	7257	ILLINOIS BELL:		
		MAR. 28 - APR. 27, 1989:		
		LOCAL TELEPHONE SERVICE		31.12
	7258	INDIANA BELL:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		50.23
	7259	NEVADA BELL:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		87.83
	7260	NEW ENGLAND TELEPHONE:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		230.59
	7261	NEW ENGLAND TELEPHONE:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		277.39
	7262	NEW ENGLAND TELEPHONE:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		235.76
	7263	NEW ENGLAND TELEPHONE:		
		MAR. 25 - APR. 24, 1989:		
		LOCAL TELEPHONE SERVICE		27.68
	7264	NEW ENGLAND TELEPHONE:		
		MAR. 27 - APR. 26, 1989:		
		LOCAL TELEPHONE SERVICE		53.10
	7265	NEW ENGLAND TELEPHONE:		
		MAR. 27 - APR. 26, 1989:		
		LOCAL TELEPHONE SERVICE		76.41
	7266	NEW YORK TELEPHONE:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		1,051.28
	7267	NORTH SUPPLY CO:		
		APR. 6, 1989:		
		100 LAMPS		71.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAY 18	7268	SOUTH CENTRAL BELL: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		$53.63
	7269	SOUTH CENTRAL BELL: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE		294.54
	7270	SOUTH CENTRAL BELL: MAR. 29 - APR. 28, 1989: LOCAL TELEPHONE SERVICE		244.67
	7271	SOUTH CENTRAL BELL: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		148.13
	7272	SOUTH CENTRAL BELL: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		168.02
	7273	SOUTHERN BELL: MAR. 28 - APR. 27, 1989: LOCAL TELEPHONE SERVICE		16.20
	7274	SOUTHERN BELL: MAR. 29 - APR. 28, 1989: LOCAL TELEPHONE SERVICE		240.87
	7275	SOUTHWESTERN BELL TELEPHONE: APR. 21 - MAY 20, 1989: LOCAL TELEPHONE SERVICE		446.72
	7276	US WEST COMMUNICATIONS: MAR. 25 - APR. 24, 1989: LOCAL TELEPHONE SERVICE		891.90
	7277	US WEST COMMUNICATIONS: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		108.53
	7278	US WEST COMMUNICATIONS: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		39.03
	7279	US WEST COMMUNICATIONS: MAR. 28 - APR. 27, 1989: LOCAL TELEPHONE SERVICE		674.28
	7280	US WEST COMMUNICATIONS: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		146.56
	7281	US WEST COMMUNICATIONS: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		330.69
	7282	US WEST COMMUNICATIONS: MAR. 28 - APR. 27, 1989: LOCAL TELEPHONE SERVICE		87.18
	7283	US WEST COMMUNICATIONS: MAR. 28 - APR. 27, 1989: LOCAL TELEPHONE SERVICE		160.62
	7284	US WEST COMMUNICATIONS: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		279.20
	7285	US WEST COMMUNICATIONS: MAR. 28 - APR. 27, 1989: LOCAL TELEPHONE SERVICE		44.67
	7286	UNITED PARCEL SERVICE: APR. 24-27, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 24: NEWARK NJ	$5.83	
		NORFOLK VA	2.14	
		SEATTLE WA	2.68	
		APR. 26: HERNDON VA	4.88	
		VANCOUVER WA	4.04	
		HOUSTON TX	3.39	
		TALLAHASSEE FL	2.49	
		LANSING MI	1.75	
		APR. 27: ROCKLAND ME	2.13	
		GREENWOOD MS	2.31	
		PICKUP CHARGES	5.25	
			-------------	37.09
	7287	XEROX CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 67 TELECOPIERS		8,131.76
	7288	XEROX CORP: JAN. 1 - MAR. 31, 1989: MAINTENANCE OF 256 TELECOPIERS		31,367.88
MAY 22	7352	AT&T INFORMATION SYSTEMS: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE		.60
	7353	C & P: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		118.77
	7354	C & P: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE		118.98
	7355	CONTEL OF VIRGINIA INC: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE		195.78
	7356	HAWAIIAN TELEPHONE: APR. 18 - MAY 10, 1989: LOCAL TELEPHONE SERVICE		138.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAY 22	7357	MOTOROLA INC:		
		FEB. 28, 1989:		
		15 PAGERS		$7,380.00
	7358	MOTOROLA INC:		
		FEB. 10, 1989:		
		15 PAGERS		7,380.00
	7359	NORSTAN COMMUNICATIONS INC:		
		APR. 17, 1989:		
		REPAIRS TO TELEPHONE		10.61
	7360	OHIO BELL:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		31.05
	7361	OHIO BELL:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		45.14
	7362	PACIFIC TELECOM INC:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		199.84
	7363	SOUTH CENTRAL BELL:		
		MAY 5 - JUN. 4, 1989:		
		LOCAL TELEPHONE SERVICE		170.62
	7364	SOUTHWESTERN BELL TELEPHONE:		
		MAY 3 - JUN. 2, 1989:		
		LOCAL TELEPHONE SERVICE		485.32
	7365	UNITED TELEPHONE OF FLORIDA:		
		MAY 7 - JUN. 6, 1989:		
		LOCAL TELEPHONE SERVICE		433.76
		(SEE C D NO 740 DATED JUL. 28, 1989 FOR $49.31 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	7366	UNITED TELEPHONE SYSTEM:		
		MAY 6 - JUN. 5, 1989:		
		LOCAL TELEPHONE SERVICE		77.59
	7368	AT&T:		
		APR. 2 - MAY 1, 1989:		
		LOCAL TELEPHONE SERVICE		3,451.04
	7369	CABS REM:		
		APR. 2 - MAY 1, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		584.40
	7400	CANON USA INC:		
		APR. 11, 1989:		
		1 TELECOPIER		1,850.00
	7401	CANON USA INC:		
		APR. 12, 1989:		
		1 TELECOPIER		1,850.00
	7402	FUJITSU ISA INC:		
		APR. 18, 1989:		
		1 TELECOPIER		1,756.00
	7403	FUJITSU ISA INC:		
		APR. 18, 1989:		
		1 TELECOPIER		1,756.00
	7404	GRAYBAR ELECTRIC CO INC:		
		APR. 25, 1989:		
		40 SWITCHES		254.20
	7405	HARRIS 3M D P I:		
		APR. 14, 1989:		
		1 TELECOPIER		1,890.00
	7406	ILLINOIS BELL:		
		APR. 4 - MAY 3, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		841.69
	7407	MICHIGAN BELL:		
		APR. 1-30, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		152.60
	7408	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		APR. 18, 1989:		
		MAINTENANCE OF CELLULAR TELEPHONE		95.00
	7409	NEW YORK TELEPHONE:		
		JAN. 28 - MAY 4, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		210.09
	7410	PANAFAX CORP:		
		MAR. 1-8, 1988:		
		RENTAL OF TELECOPIER		13.90
	7411	RADIO SHACK:		
		MAR. 17, 1989:		
		20 FONE FLASHERS		580.00
	7412	SOUTHERN BELL:		
		JAN. 29 - MAY 28, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		2.10
	7413	TELLABS INC:		
		MAR. 16, 1989:		
		20 MODULES	$3,456.80	
		2 AMPLIFIERS	208.76	
		2 BRIDGES	551.10	
		1 POWER SUPPLY	294.76	
			------------	4,511.42
MAY 23	7416	AT&T INFORMATION SYSTEMS:		
		NOV. 21 - DEC. 31, 1988:		
		LOCAL TELEPHONE SERVICE		15,072.24
	7417	C & P:		
		APR. 5 - MAY 4, 1989:		
		LOCAL TELEPHONE SERVICE		139.30
	7418	CHARTER THRIFT AND LOAN:		
		MAR. 1 - MAY 31, 1989:		
		LOCAL TELEPHONE SERVICE		196.78

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
MAY 23	7419	HARRIS 3M D P I: JAN. 1 - MAR. 31, 1989: RENTAL OF 11 TELECOPIERS	$3,017.40
	7420	US WEST COMMUNICATIONS: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	383.07
	7421	US WEST COMMUNICATIONS: APR. 7 - MAY 7, 1989: LOCAL TELEPHONE SERVICE	88.34
MAY 24	7427	AT&T INFORMATION SYSTEMS: FEB. 26 - APR. 25, 1989: LOCAL TELEPHONE SERVICE	1,374.82
	7428	C & P: APR. 6 - MAY 5, 1989: LOCAL TELEPHONE SERVICE	274.81
	7429	C & P: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	199.89
	7430	GENERAL TELEPHONE CO: APR. 10 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	424.29
	7431	HAWAIIAN TELEPHONE: APR. 13 - MAY 13, 1989: LOCAL TELEPHONE SERVICE	32.17
	7432	HAWAIIAN TELEPHONE: APR. 13 - MAY 13, 1989: LOCAL TELEPHONE SERVICE	76.44
	7433	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	.58
	7434	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	189.35
	7435	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	118.32
	7436	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	1,033.37
	7437	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	28.91
	7438	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	1.18
	7439	NEVADA BELL: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	44.49
	7440	NEVADA BELL: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	380.66
	7441	NEW ENGLAND TELEPHONE: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	45.77
	7442	NEW ENGLAND TELEPHONE: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	202.48
	7443	NEW ENGLAND TELEPHONE: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	347.03
	7444	NEW ENGLAND TELEPHONE: APR. 4 - MAY 6, 1989: LOCAL TELEPHONE SERVICE	177.51
	7445	NORTHWESTERN TELEPHONE: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	146.06
	7446	SOUTH CENTRAL BELL: APR. 8 - MAY 7, 1989: LOCAL TELEPHONE SERVICE	289.96
	7447	SOUTHERN BELL: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	113.90
	7448	SOUTHERN BELL: APR. 5 - MAY 4, 1989: LOCAL TELEPHONE SERVICE	217.03
	7449	SOUTHWESTERN BELL TELEPHONE: MAY 3 - JUN. 2, 1989: LOCAL TELEPHONE SERVICE	284.25
	7450	US WEST COMMUNICATIONS: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	258.42
	7451	US WEST COMMUNICATIONS: MAR. 26 - APR. 25, 1989: LOCAL TELEPHONE SERVICE	59.74
	7452	US WEST COMMUNICATIONS: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	233.25
	7453	US WEST COMMUNICATIONS: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	128.71
	7454	US WEST COMMUNICATIONS: APR. 4 - MAY 3, 1989: LOCAL TELEPHONE SERVICE	206.59

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
MAY 24	7455	US WEST COMMUNICATIONS:		
		APR. 4 - MAY 3, 1989:		
		LOCAL TELEPHONE SERVICE		$131.33
	7456	US WEST COMMUNICATIONS:		
		APR. 4 - MAY 3, 1989:		
		LOCAL TELEPHONE SERVICE		44.67
	7457	US WEST COMMUNICATIONS:		
		APR. 4 - MAY 3, 1989:		
		LOCAL TELEPHONE SERVICE		47.50
	7458	US WEST COMMUNICATIONS:		
		APR. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		5.87
	7514	C & P:		
		APR. 7 - MAY 6, 1989:		
		LOCAL TELEPHONE SERVICE		462.88
	7515	CANON USA INC:		
		MAR. 3, 1989:		
		1 TELECOPIER		1,850.00
	7516	GSA:		
		MAR. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		313,582.37
	7517	GTE NORTH:		
		MAY 19 - JUN. 19, 1989:		
		LOCAL TELEPHONE SERVICE		37.82
	7518	MCI TELECOMMUNICATIONS:		
		APR. 2 - MAY 1, 1989:		
		LOCAL TELEPHONE SERVICE		1.10
	7519	NEW ENGLAND TELEPHONE:		
		APR. 10 - MAY 9, 1989:		
		LOCAL TELEPHONE SERVICE		77.86
	7520	NORTH SUPPLY CO:		
		APR. 10, 1989:		
		1 WATERPROOF NCLOSURE	$84.00	
		8 WALL SETS	167.20	
			-------------	251.20
	7521	SOUTHERN BELL:		
		APR. 8 - MAY 7, 1989:		
		LOCAL TELEPHONE SERVICE		107.17
	7522	SOUTHERN NEW ENGLAND TELEPHONE:		
		MAY 9 - JUN. 8, 1989:		
		LOCAL TELEPHONE SERVICE		43.43
	7523	SOUTHWESTERN BELL TELEPHONE:		
		APR. 9 - MAY 8, 1989:		
		LOCAL TELEPHONE SERVICE		121.17
	7524	SOUTHWESTERN BELL TELEPHONE:		
		APR. 7 - MAY 6, 1989:		
		LOCAL TELEPHONE SERVICE		165.63
	7525	US WEST COMMUNICATIONS:		
		APR. 7 - MAY 6, 1989:		
		LOCAL TELEPHONE SERVICE		271.94
	7526	US WEST COMMUNICATIONS:		
		APR. 7 - MAY 6, 1989:		
		LOCAL TELEPHONE SERVICE		153.69
	7527	US WEST COMMUNICATIONS:		
		APR. 7 - MAY 6, 1989:		
		LOCAL TELEPHONE SERVICE		162.96
MAY 25	7618	GTE SOUTH:		
		MAY 16 - JUN. 16, 1989:		
		LOCAL TELEPHONE SERVICE		167.73
	7619	MCI TELECOMMUNICATIONS:		
		APR. 2 - MAY 1, 1989:		
		LOCAL TELEPHONE SERVICE		1,388.44
	7620	MICHIGAN BELL:		
		MAY 7 - JUN. 6, 1989:		
		LOCAL TELEPHONE SERVICE		86.03
	7621	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC:		
		MAR. 1 - APR. 30, 1989:		
		MAINTENANCE OF 16 PRINTERS, 4 HIGH TECH BOARDS, 4 MODAX PLUS AND 12 PURC BASES		3,716.00
	7622	PITNEY BOWES:		
		MAR. 28, 1989:		
		2 TELECOPIERS INCLUDING INSTALLATION		3,540.00
	7623	PITNEY BOWES:		
		MAR. 22, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION		1,770.00
	7624	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF 23 TELECOPIERS		1,804.00
	7625	RICOH CORP:		
		APR. 1-30, 1989:		
		RENTAL OF 9 TELECOPIERS		686.00
	7626	SOUTHWESTERN BELL TELEPHONE:		
		APR. 5 - MAY 4, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		247.06
	7627	SOUTH CENTRAL BELL:		
		MAY 10 - JUN. 9, 1989:		
		LOCAL TELEPHONE SERVICE		301.40
	7628	SOUTH CENTRAL BELL:		
		APR. 10 - MAY 9, 1989:		
		LOCAL TELEPHONE SERVICE		135.67
MAY 26	7684	BELL ATLANTIC MOBILE SYSTEMS INC:		
		MAY 15, 1989:		
		MAINTENANCE OF MOBILE TELEPHONE		180.00

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
MAY 26	7685	BELL OF PA: APR. 10 - MAY 8, 1989: WIDE AREA FX TELEPHONE SERVICE	$508.32
	7686	CANON USA INC: APR. 28, 1989: 1 TELECOPIER	1,850.00
	7687	CINCINNATI BELL TELEPHONE: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	141.65
	7688	DIAMOND STATE TELEPHONE CO: APR. 7 - MAY 6, 1989: WIDE AREA FX TELEPHONE SERVICE	270.61
	7689	DIAMOND STATE TELEPHONE CO: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE	119.25
	7690	GTE SOUTH: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	219.00
	7691	ILLINOIS BELL: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	16.04
	7692	MICHIGAN BELL: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE	183.20
	7693	NEW ENGLAND TELEPHONE: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	38.93
	7694	SOUTH CENTRAL BELL: APR. 11 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	215.02
	7695	SOUTH CENTRAL BELL: APR. 11 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	210.93
	7696	US WEST COMMUNICATIONS: APR. 7 - MAY 6, 1989: LOCAL TELEPHONE SERVICE	678.63
	7697	XEROX CORP: NOV. 15, 1988: 1 TELECOPIER	2,100.00
MAY 31	7773	C & P: FEB. 1-28, 1989: LOCAL TELEPHONE SERVICE	181,880.59
	7774	GENERAL TELEPHONE CO: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	317.07
	7775	GENERAL TELEPHONE CO: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	563.05
	7776	ILLINOIS BELL: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE	184.28
	7777	INDIANA BELL: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	42.35
	7778	NEW ENGLAND TELEPHONE: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	128.76
	7779	NEW JERSEY BELL: APR. 11 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	178.56
	7780	OHIO BELL: MAY 11 - JUN. 10, 1989: LOCAL TELEPHONE SERVICE	111.70
	7781	SOUTH CENTRAL BELL: APR. 11 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	445.72
	7782	SOUTHERN BELL: MAY 14 - JUN. 13, 1989: LOCAL TELEPHONE SERVICE	184.90
	7783	SOUTHERN BELL: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	52.12
	7784	SOUTHWESTERN BELL TELEPHONE: MAY 11 - JUN. 10, 1989: LOCAL TELEPHONE SERVICE	149.15
	7785	UNITED TELEPHONE SYSTEM: MAY 18 - JUN. 17, 1989: LOCAL TELEPHONE SERVICE	94.98
	7786	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	1.80
	7787	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	.54
	7788	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	1.80
	7789	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	481.93
	7790	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	132.78

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
MAY 31	7791	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	$1.20
	7792	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	.50
	7793	US WEST COMMUNICATIONS: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	238.06
	7794	US WEST COMMUNICATIONS: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	73.60
	7795	US WEST COMMUNICATIONS: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	111.63
	7796	US WEST COMMUNICATIONS: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	56.76
	7797	US WEST COMMUNICATIONS: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	43.58
	7798	US WEST COMMUNICATIONS: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	162.85
	7799	US WEST COMMUNICATIONS: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	178.68
	7800	US WEST COMMUNICATIONS: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	139.84
	7801	US WEST COMMUNICATIONS: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	224.00
	7861	GTE SOUTH: APR. 22 - MAY 22, 1989: LOCAL TELEPHONE SERVICE	140.86
	7862	MUNICIPAL UTILITIES SYSTEM: APR. 17 - MAY 16, 1989: LOCAL TELEPHONE SERVICE	30.75
	7863	NEW ENGLAND TELEPHONE: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	284.48
	7864	US WEST COMMUNICATIONS: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	48.47
	7865	US WEST COMMUNICATIONS: MAR. 29 - APR. 28, 1989: LOCAL TELEPHONE SERVICE	45.00
	7866	US WEST COMMUNICATIONS: MAR. 29 - APR. 28, 1989: LOCAL TELEPHONE SERVICE	45.00
	7912	HIGH TECHNOLOGY: APR. 1, 1989 - MAR. 31, 1990: SUBSCRIPTION	48.00
	7913	TRAINING MAGAZINE: SEP. 1, 1989 - AUG. 31, 1990: SUBSCRIPTION	54.00
	7914	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	2.40
	7915	US SPRINT: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	.55
JUNE 8	8010	BELL OF PA: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	193.56
	8011	CANON USA INC: MAY 3, 1989: 1 TELECOPIER	1,850.00
	8012	CINCINNATI BELL TELEPHONE: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	49.75
	8013	CONTEL OF VIRGINIA INC: APR. 25 - MAY 24, 1989: LONG DISTANCE TELEPHONE SERVICE	298.34
	8014	DIAMOND STATE TELEPHONE CO: APR. 15 - MAY 14, 1989: LOCAL TELEPHONE SERVICE	111.09
	8015	FUJITSU ISA INC: MAY 3, 1989: 1 TELECOPIER	1,608.00
	8016	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	1.74
	8017	MICHIGAN BELL: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	582.27
	8018	MICHIGAN BELL: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	16.11
	8019	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: MAY 1, 1989: MAINTENANCE OF CELLULAR TELEPHONE	105.61

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 8	8020	NEW ENGLAND TELEPHONE:		
		APR. 10 - MAY 9, 1989:		
		LOCAL TELEPHONE SERVICE		$73.84
	8021	NEW ENGLAND TELEPHONE:		
		APR. 16 - MAY 15, 1989:		
		LOCAL TELEPHONE SERVICE		91.89
	8022	NEW ENGLAND TELEPHONE:		
		APR. 16 - MAY 15, 1989:		
		LOCAL TELEPHONE SERVICE		134.98
	8023	NEW ENGLAND TELEPHONE:		
		APR. 13 - MAY 12, 1989:		
		LOCAL TELEPHONE SERVICE		65.47
	8024	NEW ENGLAND TELEPHONE:		
		APR. 13 - MAY 12, 1989:		
		LOCAL TELEPHONE SERVICE		43.52
	8025	NEW ENGLAND TELEPHONE:		
		APR. 13 - MAY 12, 1989:		
		LOCAL TELEPHONE SERVICE		171.24
	8026	SOUTHERN BELL:		
		APR. 16 - MAY 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		28.52
	8027	SOUTHERN BELL:		
		APR. 16 - MAY 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		73.31
	8028	SOUTHERN BELL:		
		APR. 16 - MAY 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		161.13
	8029	SOUTHERN BELL:		
		APR. 17 - MAY 16, 1989:		
		LOCAL TELEPHONE SERVICE		45.05
	8030	SOUTHERN BELL:		
		APR. 17 - JUN. 9, 1989:		
		LOCAL TELEPHONE SERVICE		484.03
	8031	UNITED PARCEL SERVICE:		
		MAY 2-5, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 2: BUFFALO NY	$1.86	
		NEW YORK NY	1.86	
		SCOTTSBLUFF NE	3.06	
		PHOENIX AZ	3.10	
		RENO NV	2.10	
		MAY 3: E ST LOUIS IL - 2 SHIPMENTS	5.48	
		MAY 4: EAU CLAIRE WI	3.11	
		MAY 5: ALBUQUERQUE NM	13.25	
		PROVIDENCE RI	3.03	
		COLUMBUS GA	2.56	
		RENO NV	12.00	
		MESA AZ	9.08	
		HOUSTON TX	3.90	
		PICKUP CHARGE	17.46	
			-------------	81.85
	8032	US SPRINT:		
		APR. 7 - MAY 6, 1989:		
		LOCAL TELEPHONE SERVICE		127.75
	8033	US SPRINT:		
		APR. 12 - MAY 11, 1989:		
		LOCAL TELEPHONE SERVICE		10.08
	8034	US SPRINT:		
		APR. 12 - MAY 11, 1989:		
		LOCAL TELEPHONE SERVICE		1.20
	8035	US WEST COMMUNICATIONS:		
		APR. 16 - MAY 15, 1989:		
		LOCAL TELEPHONE SERVICE		68.69
	8036	US WEST COMMUNICATIONS:		
		APR. 16 - MAY 15, 1989:		
		LOCAL TELEPHONE SERVICE		106.20
	8037	US WEST COMMUNICATIONS:		
		APR. 16 - MAY 15, 1989:		
		LOCAL TELEPHONE SERVICE		204.30
	8074	COMMUNITECH INC:		
		APR. 21, 1989:		
		1 HEADSET		198.00
JUNE 9	8126	AT&T INFORMATION SYSTEMS:		
		MAR. 2 - APR. 1, 1989:		
		LOCAL TELEPHONE SERVICE		15,124.01
	8127	BELL OF PA:		
		APR. 16 - MAY 15, 1989:		
		LOCAL TELEPHONE SERVICE		51.37
	8128	BELL OF PA:		
		APR. 19 - MAY 18, 1989:		
		LOCAL TELEPHONE SERVICE		83.34
	8129	CABS C AND P:		
		APR. 11 - MAY 10, 1989:		
		LOCAL TELEPHONE SERVICE		354.37
	8130	CABS C AND P:		
		APR. 2 - MAY 1, 1989:		
		LOCAL TELEPHONE SERVICE		20,430.83
	8131	CABS C AND P:		
		APR. 2 - MAY 1, 1989:		
		LOCAL TELEPHONE SERVICE		89.38

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JUNE 9	8132	C & P: APR. 16 - MAY 15, 1989: LOCAL TELEPHONE SERVICE	$.30
	8133	C & P: APR. 23 - MAY 22, 1989: LOCAL TELEPHONE SERVICE	277.42
	8134	C & P: APR. 14 - MAY 13, 1989: LOCAL TELEPHONE SERVICE	18.58
	8135	C & P: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	88.80
	8136	C & P: APR. 20 - MAY 19, 1989: LOCAL TELEPHONE SERVICE	198.90
	8137	C & P: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	138.40
	8138	CINCINNATI BELL TELEPHONE: APR. 10 - MAY 9, 1989: LOCAL TELEPHONE SERVICE	49.75
	8139	DIAMOND STATE TELEPHONE CO: MAY 21 - JUN. 20, 1989: LOCAL TELEPHONE SERVICE	215.17
	8140	DIAMOND STATE TELEPHONE CO: MAY 21 - JUN. 20, 1989: LOCAL TELEPHONE SERVICE	33.54
	8141	ECSI BUSINESS PHONES: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	24.00
	8142	FUJITSU ISA INC: MAY 1-30, 1989: MAINTENANCE OF 30 TELECOPIERS	884.05
	8143	FUJITSU ISA INC: MAY 1-30, 1989: MAINTENANCE OF 22 TELECOPIERS	495.25
	8144	GTE NORTH: APR. 28 - MAY 28, 1989: LOCAL TELEPHONE SERVICE	213.21
	8145	GTE NORTH: MAY 25 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE	91.98
	8146	GTE NORTH: JUN. 1 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	134.58
	8147	GTE NORTH: JUN. 1 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	133.22
	8148	GTE SOUTH: JUN. 4 - JUL. 4, 1989: LOCAL TELEPHONE SERVICE	328.00
	8149	HARRIS 3M D P I: APR. 11, 1989: 1 TELECOPIER	1,890.00
	8150	HAWAIIAN TELEPHONE: MAY 1 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE	101.49
	8151	ILLINOIS BELL: APR. 16 - MAY 15, 1989: LOCAL TELEPHONE SERVICE	239.50
	8152	ILLINOIS BELL: APR. 16 - MAY 15, 1989: LOCAL TELEPHONE SERVICE	388.82
	8153	KEEPER OF STATIONERY U S SENATE: MAY 1-31, 1989: STATIONERY SUPPLIES	343.72
	8154	MCI TELECOMMUNICATIONS: APR. 2 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	4.33
	8155	MICHIGAN BELL: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	81.98
	8156	NEW ENGLAND TELEPHONE: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE	79.28
	8157	NEW ENGLAND TELEPHONE: APR. 19 - MAY 21, 1989: LOCAL TELEPHONE SERVICE	208.79
	8158	NEW ENGLAND TELEPHONE: APR. 17 - MAY 16, 1989: LOCAL TELEPHONE SERVICE	27.49
	8159	NEW ENGLAND TELEPHONE: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE	49.15
	8160	NEW ENGLAND TELEPHONE: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	53.48
	8161	NEW ENGLAND TELEPHONE: APR. 26 - MAY 25, 1989: LOCAL TELEPHONE SERVICE	54.88
	8162	NEW YORK TELEPHONE: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE	230.38

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JUNE 9	8163	NEW YORK TELEPHONE: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	$835.29
	8164	NORTHERN STATES POWER CO: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	136.43
	8165	NORTHERN STATES POWER CO: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	347.43
	8166	SOUTH CENTRAL BELL: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE	58.13
	8167	SOUTH CENTRAL BELL: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	280.07
	8168	SOUTH CENTRAL BELL: APR. 11 - MAY 10, 1989: LOCAL TELEPHONE SERVICE	194.78
	8169	SOUTH CENTRAL BELL: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE	690.35
	8170	SOUTH CENTRAL BELL: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	278.73
	8171	SOUTHERN BELL: APR. 22 - MAY 21, 1989: WIDE AREA FX TELEPHONE SERVICE	9.05
	8172	SOUTHERN BELL: APR. 26 - MAY 25, 1989: LOCAL TELEPHONE SERVICE	211.21
	8173	SOUTHERN BELL: APR. 23 - MAY 22, 1989: LOCAL TELEPHONE SERVICE	39.55
	8174	SOUTHERN BELL: APR. 20 - MAY 19, 1989: LOCAL TELEPHONE SERVICE	189.48
	8175	SOUTHWESTERN BELL TELEPHONE: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	89.44
	8176	SOUTHWESTERN BELL TELEPHONE: APR. 15 - MAY 14, 1989: LOCAL TELEPHONE SERVICE	74.06
	8177	SOUTHWESTERN BELL TELEPHONE: MAY 21 - JUN. 20, 1989: LOCAL TELEPHONE SERVICE	354.49
	8178	SOUTHWESTERN BELL TELEPHONE: APR. 21 - JUN. 20, 1989: LOCAL TELEPHONE SERVICE	197.77
	8179	TENNESSEE VALLEY AUTHORITY: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE	94.82
	8180	US SPRINT: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE	822.48
	8181	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	154.36
	8182	US WEST COMMUNICATIONS: APR. 20 - MAY 20, 1989: LOCAL TELEPHONE SERVICE	283.47
	8183	US WEST COMMUNICATIONS: APR. 20 - MAY 20, 1989: LOCAL TELEPHONE SERVICE	425.33
	8184	US WEST COMMUNICATIONS: APR. 23 - MAY 23, 1989: LOCAL TELEPHONE SERVICE	53.78
	8185	US WEST COMMUNICATIONS: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	146.70
	8186	US WEST COMMUNICATIONS: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	294.80
	8187	US WEST COMMUNICATIONS: APR. 16 - MAY 15, 1989: LOCAL TELEPHONE SERVICE	131.10
	8188	US WEST COMMUNICATIONS: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	84.84
	8189	US WEST COMMUNICATIONS: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	227.88
	8190	US WEST COMMUNICATIONS: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE	186.23
	8191	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	81.60
	8192	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	73.81
	8193	US WEST COMMUNICATIONS: APR. 16 - MAY 15, 1989: LOCAL TELEPHONE SERVICE	490.06

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 9	8194	US WEST COMMUNICATIONS: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE		$219.29
	8195	US WEST COMMUNICATIONS: APR. 16 - MAY 15, 1989: LOCAL TELEPHONE SERVICE		278.90
	8196	US WEST COMMUNICATIONS: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE		880.35
	8197	US WEST COMMUNICATIONS: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE		785.37
	8198	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE		78.08
	8199	US WEST COMMUNICATIONS: APR. 19 - MAY 18, 1989: LOCAL TELEPHONE SERVICE		161.48
	8239	CONTINENTAL TELEPHONE CO OF THE WEST: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE		132.58
	8240	KETCHIKAN PUBLIC UTILITIES: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		278.88
	8241	UNITED TELEPHONE SYSTEM: MAY 26 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE		210.49
	8242	UNITED TELEPHONE SYSTEM: MAY 26 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE		277.24
	8243	VICOM INC: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		397.59
	8244	WISCONSIN BELL: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE		232.15
JUNE 12	8314	AT&T: MAR. 1 - APR. 30, 1989: LONG DISTANCE TELEPHONE SERVICE		31,785.53
	8315	AT&T: APR. 11 - MAY 10, 1989: LONG DISTANCE TELEPHONE SERVICE		1,857.06
	8316	AT&T: MAR. 11 - APR. 10, 1989: LONG DISTANCE TELEPHONE SERVICE		3,017.80
	8317	BELL ATLANTIC MOBILE SYSTEMS INC: JAN. 1 - APR. 30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE		827.41
	8318	CELLULAR ONE: APR. 1-30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE		1,729.84
	8319	MCI TELECOMMUNICATIONS: MAY 30, 1989: LONG DISTANCE TELEPHONE SERVICE		23,233.96
	8320	MCI TELECOMMUNICATIONS: APR. 1 - MAY 31, 1989: LONG DISTANCE TELEPHONE SERVICE		4,815.44
	8321	MCI TELECOMMUNICATIONS: MAY 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		92,257.77
	8322	US SPRINT: MAR. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		102,223.28
	8323	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: MAY 1-31, 1989: MAINTENANCE OF 205 PAGERS		615.00
	8324	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: MAY 1-31, 1989: MAINTENANCE OF 22 BEEPERS		66.00
	8325	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: MAY 1-31, 1989: MAINTENANCE OF 16 MOBILE TELEPHONES		328.00
	8326	NEW ENGLAND TELEPHONE: APR. 22 - MAY 21, 1989: WIDE AREA FX TELEPHONE SERVICE		1,074.95
	8327	NEW YORK TELEPHONE: APR. 22 - MAY 18, 1989: WIDE AREA TELEPHONE SERVICE		3,086.90
	8328	UNITED PARCEL SERVICE: MAY 15-20, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 15: BUFFALO NY	$12.77	
		NEW YORK NY	12.44	
		ALBANY NY	14.77	
		PROVIDENCE RI	6.24	
		PORTLAND ME	2.81	
		MAY 17: PROVIDENCE RI	1.58	
		MAY 18: BALTIMORE MD	2.06	
		BUFFALO NY	1.58	
		MIAMI FL	7.00	
		CUMBERLAND MD	1.88	
		PICKUP CHARGES	10.28	
			------------	73.41

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JUNE 12	8329	US SPRINT: APR. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE	$3,098.43
JUNE 13	8376	BELL OF PA: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	95.26
	8377	SOUTHERN BELL: APR. 22 - MAY 21, 1989: WIDE AREA FX TELEPHONE SERVICE	178.80
		(SEE C D NO 770 DATED AUG. 4, 1989 FOR $1,142.20 $178.80 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)	
	8378	SOUTHERN BELL: APR. 22 - MAY 21, 1989: WIDE AREA FX TELEPHONE SERVICE	223.49
	8379	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	356.02
	8380	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	839.90
	8381	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	125.03
	8382	US WEST COMMUNICATIONS: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	243.33
JUNE 15	8407	CABS C AND P: MAR. 1 - MAY 31, 1989: LOCAL TELEPHONE SERVICE	273.84
	8408	CONTEL OF VIRGINIA INC: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	230.05
	8409	MICHIGAN BELL: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	58.78
	8410	MICHIGAN BELL: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	55.45
	8411	NEW ENGLAND TELEPHONE: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	231.38
	8412	NEW ENGLAND TELEPHONE: APR. 25 - MAY 24, 1989: LOCAL TELEPHONE SERVICE	27.91
	8413	SOUTHERN BELL: APR. 23 - MAY 22, 1989: LOCAL TELEPHONE SERVICE	185.87
	8414	SOUTHWESTERN BELL TELEPHONE: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE	102.49
	8415	UNITED TELEPHONE SYSTEM: JUN. 3 - JUL. 2, 1989: LOCAL TELEPHONE SERVICE	801.82
	8416	XEROX CORP: MAR. 1 - MAY 30, 1989: MAINTENANCE OF TELECOPIER	118.78
JUNE 16	8441	AT&T INFORMATION SYSTEMS: APR. 22 - MAY 21, 1989: LOCAL TELEPHONE SERVICE	1.20
	8442	AT&T INFORMATION SYSTEMS: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE	.80
	8443	BELL OF PA: APR. 24 - MAY 23, 1989: LOCAL TELEPHONE SERVICE	88.87
	8444	C & P: APR. 29 - MAY 28, 1989: LOCAL TELEPHONE SERVICE	285.78
	8445	C & P: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE	117.84
	8446	C & P: MAY 1 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE	193.08
	8447	CINCINNATI BELL TELEPHONE: APR. 29 - MAY 28, 1989: LOCAL TELEPHONE SERVICE	174.40
	8448	GENERAL TELEPHONE CO: FEB. 28 - MAR. 27, 1989: LOCAL TELEPHONE SERVICE	183.00
	8449	GTE NORTH: APR. 26 - MAY 25, 1989: LOCAL TELEPHONE SERVICE	93.97
	8450	GTE SOUTH: JUN. 7 - JUL. 7, 1989: LOCAL TELEPHONE SERVICE	224.25
	8451	GTE NORTH: JUN. 1 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	78.97
	8452	HAWAIIAN TELEPHONE: MAY 7 - JUN. 7, 1989: LOCAL TELEPHONE SERVICE	30.12

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JUNE 16	8453	HAWAIIAN TELEPHONE: MAY 7 - JUN. 7, 1989: LOCAL TELEPHONE SERVICE	$32.17
	8454	ILLINOIS BELL: APR. 28 - MAY 27, 1989: LOCAL TELEPHONE SERVICE	30.81
	8455	INDIANA BELL: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	49.82
	8456	ITT CSI: MAY 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE	6,810.32
	8457	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: MAY 4-12, 1989: MAINTENANCE OF CELLULAR TELEPHONES	78.00
	8458	NEW ENGLAND TELEPHONE: MAY 3 - JUN. 2, 1989: LOCAL TELEPHONE SERVICE	28.12
	8459	NEW ENGLAND TELEPHONE: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	273.22
	8460	NEW ENGLAND TELEPHONE: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE	45.70
	8461	NEW ENGLAND TELEPHONE: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	234.11
	8462	NEW ENGLAND TELEPHONE: APR. 27 - MAY 26, 1989: LOCAL TELEPHONE SERVICE	54.10
	8463	NEW ENGLAND TELEPHONE: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE	96.32
	8464	NEW ENGLAND TELEPHONE: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE	341.29
	8465	NEW ENGLAND TELEPHONE: MAY 3 - JUN. 2, 1989: LOCAL TELEPHONE SERVICE	22.40
	8466	NEW ENGLAND TELEPHONE: APR. 3 - MAY 2, 1989: LOCAL TELEPHONE SERVICE	28.12
	8467	NEW ENGLAND TELEPHONE: APR. 29 - MAY 28, 1989: LOCAL TELEPHONE SERVICE	242.51
	8468	NEW YORK TELEPHONE: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE	28.43
	8469	NEW YORK TELEPHONE: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	980.11
	8470	NEVADA BELL: MAY 1 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE	126.61
	8471	OHIO BELL: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	46.00
	8472	OHIO BELL: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	47.12
	8473	SOUTHERN BELL: APR. 28 - MAY 27, 1989: LOCAL TELEPHONE SERVICE	15.50
	8474	SOUTHERN BELL: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE	113.90
	8475	SOUTHWESTERN BELL TELEPHONE: APR. 27 - MAY 26, 1989: LOCAL TELEPHONE SERVICE	129.78
	8476	SOUTHWESTERN BELL TELEPHONE: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE	148.90
	8477	SOUTH CENTRAL BELL: MAY 1 - JUN. 30, 1989: LOCAL TELEPHONE SERVICE	340.42
	8478	SOUTH CENTRAL BELL: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE	295.84
	8479	SOUTH CENTRAL BELL: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	189.80
	8480	SOUTH CENTRAL BELL: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	148.13
	8481	SOUTH CENTRAL BELL: JUN. 5 - JUL. 4, 1989: LOCAL TELEPHONE SERVICE	168.51
	8482	SOUTH CENTRAL BELL: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	194.28
	8483	US WEST COMMUNICATIONS: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	38.43

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 16	8484	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		$110.88
	8485	US WEST COMMUNICATIONS:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		777.51
	8486	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		348.41
	8487	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		293.97
	8488	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		145.05
	8489	US WEST COMMUNICATIONS:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		587.72
	8490	US WEST COMMUNICATIONS:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		160.50
	8491	US WEST COMMUNICATIONS:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		98.30
	8492	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		128.71
	8493	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		282.45
	8494	US WEST COMMUNICATIONS:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		5.87
	8495	US WEST COMMUNICATIONS:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		45.00
	8496	US WEST COMMUNICATIONS:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		45.00
	8497	US WEST COMMUNICATIONS:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		44.67
JUNE 19	8569	CANON USA INC:		
		MAY 10, 1989:		
		2 TELECOPIERS	$3,700.00	
		(LESS CREDIT FOR TRADE IN)	-370.00	
			-------------	3,330.00
	8570	CANON USA INC:		
		MAR. 22, 1989:		
		3 TELECOPIERS INCLUDING INSTALLATION		5,862.00
	8571	CENTEL:		
		JUN. 4 - JUL. 3, 1989:		
		LOCAL TELEPHONE SERVICE		117.97
	8572	CORDOVA TELEPHONE COOPERATIVE:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		194.23
	8573	NORTH SUPPLY CO:		
		MAY 10, 1989:		
		2,000 FEET OF CABLE		985.38
	8574	NORTH SUPPLY CO:		
		APR. 21, 1989:		
		40 TELEPHONES		992.00
	8575	PITNEY BOWES:		
		APR. 5, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION		1,770.00
	8576	TELLABS INC:		
		MAY 2, 1989:		
		2 MODULES	150.30	
		1 MOUNTING SHELF	149.47	
			-------------	299.77
	8577	UNITED TELEPHONE OF FLORIDA:		
		JUN. 7 - JUL. 6, 1989:		
		LOCAL TELEPHONE SERVICE		443.19
JUNE 20	8618	C & P:		
		APR. 28 - MAY 27, 1989:		
		LOCAL TELEPHONE SERVICE		17.50
JUNE 21	8684	AT&T INFORMATION SYSTEMS:		
		JAN. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		64,484.28
	8685	CABS REM:		
		MAY 2 - JUN. 1, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		845.78
	8686	KETCHIKAN PUBLIC UTILITIES:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		200.13
	8687	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		898.00
	8688	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		207.22

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 21	8689	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		$38.93
	8690	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		1.24
	8691	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		534.04
	8692	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		.82
	8693	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		.58
	8694	NEW YORK TELEPHONE:		
		MAY 6 - JUN. 4, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		181.44
	8695	SOUTHWESTERN BELL TELEPHONE:		
		MAY 29 - JUN. 28, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		.47
	8696	US WEST COMMUNICATIONS:		
		APR. 19 - MAY 21, 1989:		
		LOCAL TELEPHONE SERVICE		462.61
	8697	US WEST COMMUNICATIONS:		
		MAY 4 - JUN. 3, 1989:		
		LOCAL TELEPHONE SERVICE		363.28
JUNE 23	8732	AT&T INFORMATION SYSTEMS:		
		FEB. 1-28, 1989:		
		LOCAL TELEPHONE SERVICE		36,181.77
	8733	CONTINENTAL TELEPHONE OF KENTUCKY:		
		JUN. 10 - JUL. 10, 1989:		
		LOCAL TELEPHONE SERVICE		183.95
	8734	GENERAL TELEPHONE CO:		
		MAY 10 - JUN. 10, 1989:		
		LOCAL TELEPHONE SERVICE		536.35
	8735	HAWAIIAN TELEPHONE:		
		MAY 7 - JUN. 7, 1989:		
		LOCAL TELEPHONE SERVICE		178.21
	8736	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		1.16
	8737	SOUTH CENTRAL BELL:		
		APR. 29 - MAY 28, 1989:		
		LOCAL TELEPHONE SERVICE		277.81
	8738	SOUTHERN BELL:		
		APR. 29 - MAY 28, 1989:		
		LOCAL TELEPHONE SERVICE		241.27
	8739	SOUTHERN BELL:		
		MAY 5 - JUN. 4, 1989:		
		LOCAL TELEPHONE SERVICE		217.60
	8740	US WEST COMMUNICATIONS:		
		MAY 4 - JUN. 3, 1989:		
		LOCAL TELEPHONE SERVICE		135.06
JUNE 26	8874	UNITED PARCEL SERVICE:		
		MAY 30 - JUN. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 30: MIAMI FL	$2.88	
		MAY 31: KNOXVILLE TN	2.59	
		PICKUP CHARGES	7.75	
			------------	13.22
JUNE 27	8957	DAVIS DISTRIBUTING CO INC:		
		MAY 4, 1989:		
		120 HEADSETS		11,840.00
	8958	DAVIS DISTRIBUTING CO INC:		
		MAY 10, 1989:		
		125 TWISSTOPS		336.25
	8959	FUJITSU ISA INC:		
		MAY 22, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION		1,868.00
	8960	PITNEY BOWES:		
		APR. 3, 1989:		
		1 TELECOPIER		1,885.00
	8961	RICOH CORP:		
		MAY 1-30, 1989:		
		RENTAL OF 23 TELECOPIERS		1,804.00
	8962	UNITED PARCEL SERVICE:		
		MAY 22-27, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 22: MILWAUKEE WI	3.60	
		ALBUQUERQUE NM	3.38	
		CUMBERLAND MD	1.98	
		MAY 25: SEATTLE WA	2.10	
		ALBANY NY	2.00	
		LANSING MI	1.75	
		LAS CRUCES NM	2.01	
		SIOUX FALLS SD - 2 SHIPMENTS	7.87	
		MAY 26: LAS VEGAS NV - 2 SHIPMENTS	9.82	
		PHILADELPHIA PA	10.17	
		PITTSBURGH PA	2.14	
		PICKUP CHARGES	6.50	
			------------	53.32

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 28	9018	BELL ATLANTICOM SYSTEMS INC: JAN. 1 - MAR. 31, 1989: REIMBURSEMENT FOR ON-SITE TECHNICIAN		$23,850.32
	9019	BELL OF PA: FEB. 11 - MAR. 10, 1989: WIDE AREA FX TELEPHONE SERVICE		574.13
	9020	C & P: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE		213,527.31
	9021	C & P: MAY 5 - JUN. 4, 1989: LOCAL TELEPHONE SERVICE		172.81
	9022	C & P: MAY 5 - JUN. 4, 1989: LOCAL TELEPHONE SERVICE		117.22
	9023	C & P: MAY 5 - JUN. 4, 1989: LOCAL TELEPHONE SERVICE		139.95
	9024	DIAMOND STATE TELEPHONE CO: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE		120.73
	9025	GTE SOUTH: JUN. 16 - JUL. 16, 1989: LOCAL TELEPHONE SERVICE		167.73
	9026	HAWAIIAN TELEPHONE: MAY 13 - JUN. 13, 1989: LOCAL TELEPHONE SERVICE		83.18
	9027	HAWAIIAN TELEPHONE: MAY 13 - JUN. 13, 1989: LOCAL TELEPHONE SERVICE		32.59
	9028	ILLINOIS BELL: MAY 4 - JUN. 3, 1989: WIDE AREA TELEPHONE SERVICE		781.99
	9029	MCI TELECOMMUNICATIONS: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		95.34
	9030	MCI TELECOMMUNICATIONS: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		1,132.83
	9031	MCI TELECOMMUNICATIONS: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		1.74
	9032	MICHIGAN BELL: MAY 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE		154.57
	9033	NEVADA BELL: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		177.27
	9034	NEW ENGLAND TELEPHONE: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE		198.05
	9035	SOUTH CENTRAL BELL: MAY 8 - JUN. 7, 1989: LOCAL TELEPHONE SERVICE		309.34
	9036	UNITED PARCEL SERVICE: MAY 9-12, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		MAY 9: RENO NV	$5.42	
		MAY 10: E ST LOUIS IL	3.24	
		E ST LOUIS IL	3.24	
		PROVIDENCE RI	1.75	
		RENO NV	2.10	
		SAVANNAH GA	2.74	
		SEATTLE WA	3.55	
		WILMINGTON DE	1.64	
		ALBUQUERQUE NM	3.12	
		MAY 12: ALBUQUERQUE NM	27.75	
		PICKUP CHARGES	9.00	
			------------	63.55
	9037	US WEST COMMUNICATIONS: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE		233.25
	9038	US WEST COMMUNICATIONS: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE		35.45
	9039	US WEST COMMUNICATIONS: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE		207.19
	9040	US WEST COMMUNICATIONS: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE		47.50
	9041	US WEST COMMUNICATIONS: MAY 4 - JUN. 3, 1989: LOCAL TELEPHONE SERVICE		44.67
JUNE 29	9107	AT&T INFORMATION SYSTEMS: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		2,388.22
	9108	AT&T INFORMATION SYSTEMS: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE		5,930.84

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 29	9109	AT&T:		
		MAY 11 - JUN. 10, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		$2,044.82
	9110	AT&T:		
		MAY 1-31, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		27,888.50
	9111	BELL ATLANTICOM SYSTEMS INC:		
		MAR. 27 - JUN. 26, 1989:		
		MAINTENANCE OF TELEPHONE SYSTEM		195.00
	9112	C & P:		
		MAY 7 - JUN. 6, 1989:		
		LOCAL TELEPHONE SERVICE		252.02
	9113	CANON USA INC:		
		MAY 24, 1989:		
		1 TELECOPIER	$1,850.00	
		(LESS TRADE IN)	-185.00	
			-------------	1,665.00
	9114	CHARTER THRIFT AND LOAN:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		85.26
	9115	CINCINNATI BELL TELEPHONE:		
		MAY 10 - JUN. 9, 1989:		
		LOCAL TELEPHONE SERVICE		178.71
	9116	COMMUNICATION RESOURCES INC:		
		MAY 1 - AUG. 1, 1989:		
		LOCAL TELEPHONE SERVICE		343.75
	9117	DIAMOND STATE TELEPHONE CO:		
		MAY 7 - JUN. 6, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		222.14
	9118	GENERAL TELEPHONE CO:		
		JUN. 19 - JUL. 19, 1989:		
		LOCAL TELEPHONE SERVICE		848.84
	9119	GENERAL TELEPHONE CO:		
		JUN. 19 - JUL. 19, 1989:		
		LOCAL TELEPHONE SERVICE		300.12
	9120	GTE NORTH:		
		JUN. 19 - JUL. 19, 1989:		
		LOCAL TELEPHONE SERVICE		37.52
	9121	GTE NORTH:		
		MAR. 28 - APR. 28, 1989:		
		LOCAL TELEPHONE SERVICE		212.97
	9122	GTE SOUTH:		
		MAY 19 - JUN. 19, 1989:		
		LOCAL TELEPHONE SERVICE		219.23
	9123	HAWAIIAN TELEPHONE:		
		MAY 10 - JUN. 10, 1989:		
		LOCAL TELEPHONE SERVICE		138.00
	9124	INDIANA BELL:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		72.80
	9125	MCI TELECOMMUNICATIONS:		
		MAY 2 - JUN. 1, 1989:		
		LOCAL TELEPHONE SERVICE		4.95
	9126	MCI TELECOMMUNICATIONS:		
		JUN. 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		90,388.76
	9127	MICHIGAN BELL:		
		JUN. 7 - JUL. 9, 1989:		
		LOCAL TELEPHONE SERVICE		320.81
	9128	MUNICIPAL UTILITIES SYSTEM:		
		MAY 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		30.75
	9129	NEW ENGLAND TELEPHONE:		
		MAY 13 - JUN. 12, 1989:		
		LOCAL TELEPHONE SERVICE		283.48
	9130	NEW ENGLAND TELEPHONE:		
		MAY 10 - JUN. 9, 1989:		
		LOCAL TELEPHONE SERVICE		38.93
	9131	NEW ENGLAND TELEPHONE:		
		MAY 13 - JUN. 12, 1989:		
		LOCAL TELEPHONE SERVICE		128.97
	9132	NEW ENGLAND TELEPHONE:		
		MAY 7 - JUN. 6, 1989:		
		LOCAL TELEPHONE SERVICE		80.51
	9133	NEW ENGLAND TELEPHONE:		
		MAY 10 - JUN. 9, 1989:		
		LOCAL TELEPHONE SERVICE		82.18
	9134	OHIO BELL:		
		JUN. 11 - JUL. 10, 1989:		
		LOCAL TELEPHONE SERVICE		112.80
	9135	RICOH CORP:		
		DEC. 15, 1988:		
		REPAIRS TO TELECOPIER		311.86
	9136	SOUTH CENTRAL BELL:		
		MAY 11 - JUN. 10, 1989:		
		LOCAL TELEPHONE SERVICE		224.42
	9137	SOUTH CENTRAL BELL:		
		MAY 10 - JUN. 9, 1989:		
		LOCAL TELEPHONE SERVICE		134.89
	9138	SOUTH CENTRAL BELL:		
		MAY 11 - JUN. 10, 1989:		
		LOCAL TELEPHONE SERVICE		184.18

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JUNE 29	9139	SOUTH CENTRAL BELL: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE		$166.00
	9140	SOUTH CENTRAL BELL: MAY 11 - JUN. 10, 1989: LOCAL TELEPHONE SERVICE		210.39
	9141	SOUTHERN BELL: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE		188.20
	9142	SOUTHERN BELL: MAY 8 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE		180.07
	9143	SOUTHERN NEW ENGLAND TELEPHONE: JUN. 9 - JUL. 8, 1989: LOCAL TELEPHONE SERVICE		43.46
	9144	SOUTHWESTERN BELL TELEPHONE: MAY 5 - JUN. 4, 1989: WIDE AREA FX LONG DISTANCE TELEPHONE SERVICE		208.41
	9145	SOUTHWESTERN BELL TELEPHONE: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE		159.56
	9146	SOUTHWESTERN BELL TELEPHONE: JUN. 3 - JUL. 2, 1989: LOCAL TELEPHONE SERVICE		284.28
	9147	SOUTHWESTERN BELL TELEPHONE: JUN. 3 - JUL. 2, 1989: LOCAL TELEPHONE SERVICE		281.39
	9148	SOUTHWESTERN BELL TELEPHONE: MAY 9 - JUN. 8, 1989: LOCAL TELEPHONE SERVICE		121.17
	9149	T U OF THE NORTHLAND: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE		114.28
	9150	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		1.80
	9151	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		2.80
	9152	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		1.00
	9153	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		120.17
	9154	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		6.10
	9155	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		524.66
	9156	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		160.19
	9157	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE		109.42
	9158	US WEST COMMUNICATIONS: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE		143.08
	9159	US WEST COMMUNICATIONS: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE		328.74
	9160	US WEST COMMUNICATIONS: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE		349.66
	9161	US WEST COMMUNICATIONS: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE		73.80
	9162	US WEST COMMUNICATIONS: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE		242.65
	9163	US WEST COMMUNICATIONS: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE		71.90
	9164	US WEST COMMUNICATIONS: MAY 7 - JUN. 7, 1989: LOCAL TELEPHONE SERVICE		88.34
	9165	US WEST COMMUNICATIONS: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE		230.80
	9166	UNITED TELEPHONE SYSTEM: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE		617.46
JUNE 30	9166	BELL ATLANTICOM SYSTEMS INC: JAN. 4, 1989:		
		145 CORDS	$621.00	
		30 WALL KITS	240.24	
		2 BLACK SETS	1,180.00	
			------------	2,041.24
	9167	AT&T: MAY 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		10,662.75

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JUNE 30	9188	AT&T: APR. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE	$24,850.87
	9189	AT&T: APR. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE	9,878.93
	9190	AT&T: MAY 11 - JUN. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	9,871.42
	9191	BELL OF PA: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE	212.70
	9192	BELL OF PA: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	82.48
	9193	BELL ATLANTIC PAGING: FEB. 1 - MAR. 31, 1989: BELLBOY SERVICE	3,884.49
	9194	BELL ATLANTIC PAGING: MAY 1-31, 1989: BELLBOY SERVICE	1,784.58
	9195	BELL ATLANTIC MOBILE SYSTEMS INC: MAY 1-31, 1989: MOBILE TELEPHONE SERVICE	980.82
	9196	CABS C AND P: MAY 2 - JUN. 1, 1989: LOCAL TELEPHONE SERVICE	6,481.23
	9197	CABS C AND P: MAR. 8 - APR. 7, 1989: LOCAL TELEPHONE SERVICE	834.94
	9198	CABS C AND P: APR. 29 - MAY 28, 1989: LOCAL TELEPHONE SERVICE	23.88
	9199	CABS C AND P: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE	1,788.74
	9200	CABS C AND P: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE	47.98
	9201	CABS C AND P: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	381.38
	9202	CABS C AND P: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	90.79
	9203	CELLULAR ONE: MAY 1-31, 1989: MOBILE TELEPHONE SERVICE	2,144.88
	9204	C & P: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	1.00
	9205	C & P: MAY 14 - JUN. 13, 1989: LOCAL TELEPHONE SERVICE	18.50
	9206	DIAMOND STATE TELEPHONE CO: MAY 15 - JUN. 14, 1989: LOCAL TELEPHONE SERVICE	54.94
	9207	GTE SOUTH: MAY 22 - JUN. 22, 1989: LOCAL TELEPHONE SERVICE	130.24
	9208	ILLINOIS BELL: MAY 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE	248.73
	9209	ILLINOIS BELL: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	322.47
	9210	ILLINOIS BELL: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	350.33
	9211	ITT UTS INC: APR. 1-30, 1989: WIDE AREA FX TELEPHONE SERVICE	6,477.28
	9212	MICHIGAN BELL: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE	87.77
	9213	MICHIGAN BELL: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	890.94
	9215	NEW ENGLAND TELEPHONE: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	187.88
	9216	NEW ENGLAND TELEPHONE: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	61.30
	9217	NEW ENGLAND TELEPHONE: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	43.82
	9218	NEW ENGLAND TELEPHONE: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	131.38
	9219	NEW ENGLAND TELEPHONE: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	89.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JUNE 30	9220	NEW JERSEY BELL: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	$133.75
	9221	SOUTH CENTRAL BELL: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	275.69
	9222	SOUTHERN BELL: MAY 17 - JUN. 16, 1989: LOCAL TELEPHONE SERVICE	255.20
	9223	SOUTHERN BELL: JUN. 14 - JUL. 13, 1989: LOCAL TELEPHONE SERVICE	162.40
	9224	SOUTHWESTERN BELL TELEPHONE: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	149.75
	9225	SOUTH CENTRAL BELL: MAY 11 - JUN. 10, 1989: LOCAL TELEPHONE SERVICE	557.11
	9226	SOUTHWESTERN BELL TELEPHONE: MAY 15 - JUN. 14, 1989: LOCAL TELEPHONE SERVICE	74.06
	9227	UNITED TELEPHONE SYSTEM: JUN. 18 - JUL. 17, 1989: LOCAL TELEPHONE SERVICE	94.96
	9228	US WEST COMMUNICATIONS: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	128.90
	9229	US WEST COMMUNICATIONS: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	34.48
	9230	US WEST COMMUNICATIONS: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	58.11
	9231	US WEST COMMUNICATIONS: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	68.94
	9232	US WEST COMMUNICATIONS: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	182.79
	9233	US WEST COMMUNICATIONS: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	164.85
	9234	US WEST COMMUNICATIONS: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	43.81
	9235	US WEST COMMUNICATIONS: MAY 13 - JUN. 12, 1989: LOCAL TELEPHONE SERVICE	139.84
	9236	US WEST COMMUNICATIONS: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE	50.87
	9237	US SPRINT: MAY 11 - JUN. 10, 1989: LOCAL TELEPHONE SERVICE	1.85
	9238	US SPRINT: APR. 1 - MAY 31, 1989: LONG DISTANCE TELEPHONE SERVICE	183,845.12
	9239	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	1.80
	9240	WISCONSIN BELL: MAY 10 - JUN. 9, 1989: LOCAL TELEPHONE SERVICE	257.14
JULY 11	9317	BELL OF PA: MAY 10 - JUN. 9, 1989: WIDE AREA FX TELEPHONE SERVICE	475.90
	9318	CABS C AND P: MAY 11 - JUN. 10, 1989: LOCAL TELEPHONE SERVICE	726.56
	9319	CONTEL OF VIRGINIA INC: MAY 25 - JUN. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	121.89
	9320	FINANCIAL CLERK U S SENATE: DEC. 28, 1988 - FEB. 17, 1989: REIMBURSEMENT TO THE COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION FOR LONG DISTANCE TELEPHONE CALLS PAID IN ERROR	100.61
	9321	GSA: MAY 1-31, 1989: FTS LINES	30.00
	9322	GSA: APR. 1 - MAY 31, 1989: FEDERAL TELEPHONE SERVICE	344.00
	9323	MOTOROLA INC: MAY 1-31, 1989: MAINTENANCE OF 8 PAGERS, 2 PAGING BOARDS, 2 PAGING SYSTEMS AND 6 PAGING BASE UNITS	1,858.00
	9324	RICOH CORP: MAY 1-30, 1989: RENTAL OF 9 TELECOPIERS	865.00
	9391	BELL OF PA: MAY 16 - JUN. 15, 1989: LOCAL-TELEPHONE SERVICE	61.39

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JULY 11	9392	CANON USA INC:		
		MAY 24, 1989:		
		1 TELECOPIER	$1,850.00	
		(LESS CREDIT FOR TRADE IN)	-370.00	
			-------------	$1,480.00
	9393	CANON USA INC:		
		JUN. 7, 1989:		
		1 TELECOPIER	1,850.00	
		(LESS CREDIT FOR TRADE IN)	-185.00	
			-------------	1,665.00
	9394	C & P:		
		MAY 13 - JUN. 12, 1989:		
		LOCAL TELEPHONE SERVICE		1,731.07
	9395	FAMOUS TELEPHONE SUPPLY:		
		MAR. 8, 1989:		
		6 STAPLE GUNS	137.88	
		25 BOXES OF STAPLES	25.00	
		SHIPPING	3.73	
			-------------	166.61
	9396	FUJITSU ISA INC:		
		MAY 8, 1989:		
		1 TELECOPIER INCLUDING INSTALLATION		1,868.00
	9397	MID ATLANTIC INDUSTRIES INC:		
		APR. 28 - JUN. 14, 1989:		
		MAINTENANCE OF TELEPHONES		965.82
	9398	MOTOROLA INC:		
		MAR. 20, 1989:		
		25 PAGERS		6,925.00
	9399	NEW ENGLAND TELEPHONE:		
		MAY 17 - JUN. 16, 1989:		
		LOCAL TELEPHONE SERVICE		27.45
	9400	SOUTHERN BELL:		
		MAY 16 - JUN. 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		36.19
	9401	SOUTHERN BELL:		
		MAY 16 - JUN. 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		78.27
	9402	SOUTHERN BELL:		
		MAY 6 - JUN. 15, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		188.80
	9403	SOUTHERN BELL:		
		MAY 17 - JUN. 16, 1989:		
		LOCAL TELEPHONE SERVICE		45.06
	9404	UNITED TELEPHONE SYSTEM:		
		JUN. 6 - JUL. 5, 1989:		
		LOCAL TELEPHONE SERVICE		78.50
	9405	US SPRINT:		
		MAY 11 - JUN. 10, 1989:		
		LOCAL TELEPHONE SERVICE		1.80
	9406	US WEST COMMUNICATIONS:		
		MAY 16 - JUN. 18, 1989:		
		LOCAL TELEPHONE SERVICE		254.27
	9407	US WEST COMMUNICATIONS:		
		MAY 16 - JUN. 15, 1989:		
		LOCAL TELEPHONE SERVICE		205.50
	9408	ZIEHL ASSOC INC:		
		MAY 16, 1989:		
		24 HEADSETS		2,678.12
JULY 12	9436	C & P:		
		MAY 19 - JUN. 18, 1989:		
		LOCAL TELEPHONE SERVICE		134.14
	9437	FUJITSU ISA INC:		
		JUN. 1-30, 1989:		
		30 TELECOPIERS		684.05
	9438	FUJITSU ISA INC:		
		JUN. 1-30, 1989:		
		MAINTENANCE OF 23 COPIERS		517.25
	9439	NEW YORK TELEPHONE:		
		MAY 20 - JUN. 19, 1989:		
		WIDE AREA TELEPHONE SERVICE		2,513.68
	9440	US WEST COMMUNICATIONS:		
		MAY 19 - JUN. 18, 1989:		
		LOCAL TELEPHONE SERVICE		115.30
	9441	UNITED PARCEL SERVICE:		
		JUN. 5-10, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 5: BUFFALO, NY	2.30	
		FORT MYERS FL	5.75	
		PIERRE SD	3.30	
		COLUMBUS GA	2.65	
		JUN. 6: HOUSTON TX	19.06	
		TALLAHASSEE FL	2.88	
		BIDDEFORD ME	2.63	
		JUN. 7: SEMINOLE OK	4.89	
		ALBANY NY	2.65	
		GRAND ISLAND NE - 2 SHIPMENTS	24.41	
		CHICAGO IL	2.81	
		JUN. 8: TALLAHASSEE FL	2.31	
		PITTSBURGH PA	2.23	
		JUN. 7: GRAND ISLAND NE	17.61	
		ALBUQUERQUE NM	3.37	
		PHOENIX AZ	3.71	
		SERVICE CHARGE	11.50	
			-------------	114.06

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JULY 13	9515	C & P: MAY 20 - JUN. 19, 1989: LOCAL TELEPHONE SERVICE		$213.75
	9516	C & P: MAY 17 - JUN. 16, 1989: LOCAL TELEPHONE SERVICE		18.84
	9517	CANON USA INC: MAY 26, 1989:		
		1 TELECOPIER	$1,850.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	
			-------------	1,665.00
	9518	DIAMOND STATE TELEPHONE CO: MAY 15 - JUN. 14, 1989: LOCAL TELEPHONE SERVICE		64.29
	9519	ECSI BUSINESS PHONES: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE		24.00
	9520	GTE NORTH: JUL. 1 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		134.58
	9521	GTE NORTH: JUL. 1 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		134.02
	9522	GTE NORTH: JUL. 1 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		75.97
	9523	MCI TELECOMMUNICATIONS: JUN. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE		23,233.96
	9524	MICHIGAN BELL: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE		70.68
	9525	NEW ENGLAND TELEPHONE: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE		154.96
	9526	NEW YORK TELEPHONE: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE		828.06
	9527	SOUTHERN BELL: MAY 20 - JUN. 19, 1989: LOCAL TELEPHONE SERVICE		210.01
	9528	SOUTHERN BELL: MAY 22 - JUN. 21, 1989: WIDE AREA FX TELEPHONE SERVICE		257.16
	9529	SOUTHERN BELL: MAY 22 - JUN. 21, 1989: WIDE AREA FX TELEPHONE SERVICE		53.74
	9530	SOUTHWESTERN BELL TELEPHONE: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE		90.84
	9531	UNITED PARCEL SERVICE: JUN. 13-16, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 13: DAVENPORT IA	1.83	
		UNION NJ	2.30	
		GRAND ISLAND NE	19.82	
		GRAND ISLAND NE - 3 SHIPMENTS	25.80	
		JUN. 14: ABERDEEN SD	3.06	
		WILMINGTON DE	8.84	
		ST LOUIS MO	3.56	
		JUN. 15: FORT LAUDERDALE FL	18.48	
		JUN. 16: RENO NV - 6 SHIPMENTS	43.56	
		RALEIGH NC	1.88	
		LANDER WY	15.50	
		BURLINGTON VT	3.78	
		SIOUX FALLS SD	1.91	
		PICKUP CHARGE	10.28	
		(SEE C D NO 739 DATED JUL. 28, 1989 FOR $14.73 COVERING PARTIAL REFUND OF THIS VOUCHER)	-------------	160.60
	9532	US WEST COMMUNICATIONS: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE		223.98
	9533	US WEST COMMUNICATIONS: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE		198.17
	9534	US WEST COMMUNICATIONS: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE		161.48
	9535	US WEST COMMUNICATIONS: MAY 20 - JUN. 20, 1989: LOCAL TELEPHONE SERVICE		242.88
	9536	US WEST COMMUNICATIONS: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE		79.28
	9537	US WEST COMMUNICATIONS: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE		253.80
JULY 17	9602	AT&T: APR. 11 - MAY 10, 1989: LONG DISTANCE TELEPHONE SERVICE		2,670.98

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
JULY 17	9603	AT&T: MAR. 11 - APR. 10, 1989: LONG DISTANCE TELEPHONE SERVICE		$7,889.01
	9604	AT&T: APR. 11 - MAY 10, 1989: LONG DISTANCE TELEPHONE SERVICE		6,885.11
	9605	DANIEL W ARCHER: JUN. 22, 1989: REGISTRATION FEE TO ATTEND THE STU III CELLULAR CONFERENCE HELD IN LINTHICUM MD		17.50
	9606	CABS C AND P: MAY 8 - JUN. 7, 1989: LOCAL TELEPHONE SERVICE		698.10
	9607	CABS C AND P: MAY 11 - JUN. 10, 1989: LOCAL TELEPHONE SERVICE		270.34
	9608	CABS C AND P: APR. 8 - JUN. 7, 1989: LOCAL TELEPHONE SERVICE		1,175.86
	9609	CANON USA INC: APR. 28, 1989: 3 TELECOPIERS INCLUDING INSTALLATION		5,882.00
	9610	CANON USA INC: JUN. 7, 1989: 1 TELECOPIER (LESS CREDIT FOR TRADE-IN)	$1,850.00 -370.00 -------------	1,480.00
	9611	GSA: MAR. 1 - MAY 31, 1989: FEDERAL TELEPHONE SERVICE		329,986.79
	9612	3M: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 10 TELECOPIERS		11,801.10
	9613	ITT UTS INC: JUN. 1-30, 1989: WIDE AREA FX TELEPHONE SERVICE		6,810.32
	9614	MCI TELECOMMUNICATIONS: JUN. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE		2,307.72
	9615	NEW ENGLAND TELEPHONE: MAY 22 - JUN. 21, 1989: WIDE AREA FX TELEPHONE SERVICE		880.09
	9616	SOUTHERN BELL: MAY 22 - JUN. 21, 1989: WIDE AREA FX TELEPHONE SERVICE (SEE C D NO 770 DATED AUG. 4, 1989 FOR $1,142.20 $101.58 IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		250.16
JULY 19	9661	AT&T INFORMATION SYSTEMS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE		837.77
	9662	BELL OF PA: MAY 26 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE		91.77
	9663	C & P: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE		50.85
	9664	C & P: MAY 29 - JUN. 28, 1989: LOCAL TELEPHONE SERVICE		215.57
	9665	DIAMOND STATE TELEPHONE CO: JUN. 21 - JUL. 20, 1989: LOCAL TELEPHONE SERVICE		215.44
	9666	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: RENTAL OF 37 TELECOPIERS		10,434.00
	9667	ILLINOIS BELL: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		28.03
	9668	INDIANA BELL: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE		49.82
	9669	MICHIGAN BELL: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		58.82
	9670	NEW ENGLAND TELEPHONE: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE		18.12
	9671	NEW ENGLAND TELEPHONE: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE		82.90
	9672	NEW ENGLAND TELEPHONE: MAY 29 - JUN. 28, 1989: LOCAL TELEPHONE SERVICE		228.28
	9673	NEW ENGLAND TELEPHONE: MAY 29 - JUN. 28, 1989: LOCAL TELEPHONE SERVICE		81.86
	9674	NEW ENGLAND TELEPHONE: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE		38.84
	9675	NEW ENGLAND TELEPHONE: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE		38.84

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JULY 19	9676	NEW ENGLAND TELEPHONE: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	327.81
	9677	NEW ENGLAND TELEPHONE: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	232.18
	9678	NEW ENGLAND TELEPHONE: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	51.83
	9679	NEW ENGLAND TELEPHONE: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE	47.17
	9680	NEW YORK TELEPHONE: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	29.77
	9681	NEW YORK TELEPHONE: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	28.81
	9682	NORTHERN STATES POWER CO: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	8.74
	9683	NORTHERN STATES POWER CO: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	287.34
	9684	NORTHWESTERN TELEPHONE: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	107.24
	9685	PACIFIC BELL: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	40.80
	9686	SOUTH CENTRAL BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	155.48
	9687	SOUTH CENTRAL BELL: JUN. 1 - JUL. 31, 1989: LOCAL TELEPHONE SERVICE	338.18
	9688	SOUTH CENTRAL BELL: MAY 23 - JUN. 22, 1989: LOCAL TELEPHONE SERVICE	58.13
	9689	SOUTH CENTRAL BELL: MAY 29 - JUN. 28, 1989: LOCAL TELEPHONE SERVICE	241.82
	9690	SOUTH CENTRAL BELL: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE	170.21
	9691	SOUTHERN BELL: MAY 24 - JUN. 23, 1989: LOCAL TELEPHONE SERVICE	199.92
	9692	SOUTHERN BELL: MAY 24 - JUN. 23, 1989: LOCAL TELEPHONE SERVICE	39.55
	9693	SOUTHERN BELL: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE	209.40
	9694	SOUTHWESTERN BELL TELEPHONE: JUN. 21 - JUL. 20, 1989: LOCAL TELEPHONE SERVICE	256.99
	9695	TENNESSEE VALLEY AUTHORITY: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	94.92
	9696	UNITED TELEPHONE SYSTEM: JUL. 6 - AUG. 5, 1989: LOCAL TELEPHONE SERVICE	79.21
	9697	UNITED TELEPHONE SYSTEM: JUL. 3 - AUG. 2, 1989: LOCAL TELEPHONE SERVICE	846.28
	9698	US WEST COMMUNICATIONS: MAY 21 - JUN. 20, 1989: LOCAL TELEPHONE SERVICE	257.84
	9699	US WEST COMMUNICATIONS: MAY 19 - JUN. 18, 1989: LOCAL TELEPHONE SERVICE	217.91
	9700	US WEST COMMUNICATIONS: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	180.39
	9701	US WEST COMMUNICATIONS: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	153.61
	9702	US WEST COMMUNICATIONS: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE	362.81
	9703	US WEST COMMUNICATIONS: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	800.84
	9704	US WEST COMMUNICATIONS: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	30.41
	9705	US WEST COMMUNICATIONS: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	31.32
	9706	US WEST COMMUNICATIONS: MAY 26 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE	41.19

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JULY 19	9707	US WEST COMMUNICATIONS: MAY 26 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE	$167.81
	9708	US WEST COMMUNICATIONS: MAY 22 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	547.62
	9709	US WEST COMMUNICATIONS: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	43.95
	9710	US WEST COMMUNICATIONS: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	33.45
	9711	US WEST COMMUNICATIONS: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	275.30
	9712	US WEST COMMUNICATIONS: MAY 26 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE	331.99
	9713	US WEST COMMUNICATIONS: MAY 25 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	220.25
	9714	US WEST COMMUNICATIONS: MAY 23 - JUN. 22, 1989: LOCAL TELEPHONE SERVICE	586.14
	9715	US WEST COMMUNICATIONS: MAY 24 - JUN. 23, 1989: LOCAL TELEPHONE SERVICE	88.78
	9716	VICOM INC: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	397.50
	9717	WISCONSIN BELL: MAY 23 - JUN. 22, 1989: LOCAL TELEPHONE SERVICE	183.67
JULY 20	9926	AT&T: MAR. 1-31, 1989: LOCAL TELEPHONE SERVICE	47,214.37
	9927	AT&T: APR. 26 - JUN. 25, 1989: LOCAL TELEPHONE SERVICE	1,374.82
	9928	AT&T: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	4,679.58
	9929	BELL ATLANTIC MOBILE SYSTEMS INC: JUN. 1-30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	1,604.90
	9930	BELL ATLANTIC MOBILE SYSTEMS INC: JUN. 2-30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	1,054.88
	9931	BELL OF PA: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	87.03
	9932	C & P: JUN. 1 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	185.23
	9933	C & P: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	17.50
	9934	C & P: MAY 23 - JUN. 22, 1989: LOCAL TELEPHONE SERVICE	281.59
	9935	C & P: MAY 29 - JUN. 28, 1989: LOCAL TELEPHONE SERVICE	22.22
	9936	CENTEL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	113.92
	9937	CINCINNATI BELL TELEPHONE: MAY 29 - JUN. 28, 1989: LOCAL TELEPHONE SERVICE	175.90
	9938	CONTEL OF VIRGINIA INC: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	585.30
	9939	CONTEL OF VIRGINIA INC: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE (SEE C D NO 794 DATED AUG. 11, 1989 FOR $485.93 $277.24 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)	277.24
	9940	CONTEL OF VIRGINIA INC: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE (SEE C D NO 794 DATED AUG. 11, 1989 FOR $485.93 $208.69 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)	208.69
	9941	CONTINENTAL TELEPHONE OF KENTUCKY: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	193.40
	9942	CONTINENTAL TELEPHONE CO OF THE WEST: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	87.98

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JULY 20	9943	CORDOVA TELEPHONE COOPERATIVE: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	$294.24
	9944	DIAMOND STATE TELEPHONE CO: JUN. 21 - JUL 20, 1989: LOCAL TELEPHONE SERVICE	55.82
	9945	GENERAL TELEPHONE CO OF THE SOUTH: JUN. 5 - JUL. 4, 1989: LOCAL TELEPHONE SERVICE	487.88
	9946	GTE NORTH: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	207.02
	9947	GTE NORTH: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE	98.30
	9948	GTE NORTH: APR. 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	298.44
	9949	GTE SOUTH: JUL. 7 - AUG. 7, 1989: LOCAL TELEPHONE SERVICE	231.50
	9950	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 6 TELECOPIERS	374.94
	9951	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 4 TELECOPIERS	229.13
	9952	HARRIS 3M D P I: APR. 1 - JUN. 30, 1989: RENTAL OF 10 TELECOPIERS	2,820.00
	9953	HAWAIIAN TELEPHONE: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	105.48
	9954	HAWAIIAN TELEPHONE: JUN. 7 - JUL. 7, 1989: LOCAL TELEPHONE SERVICE	217.06
	9955	HAWAIIAN TELEPHONE: JUN. 7 - JUL. 7, 1989: LOCAL TELEPHONE SERVICE	32.17
	9956	ILLINOIS BELL: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	29.33
	9957	ILLINOIS BELL: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	29.87
	9958	KETCHIKAN PUBLIC UTILITIES: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	186.51
	9959	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	38.37
	9960	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	238.34
	9961	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	4.33
	9962	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	1,398.00
	9963	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	.58
	9964	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	4.33
	9965	MICHIGAN BELL: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE	66.50
	9966	MID ATLANTIC INDUSTRIES INC: JUN. 21-27, 1989: MAINTENANCE OF CODE-A-PHONES	280.82
	9967	NEW ENGLAND TELEPHONE: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE	53.88
	9968	NEW YORK TELEPHONE: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE	1,065.06
	9969	NEW YORK TELEPHONE: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	198.13
	9970	SOUTH CENTRAL BELL: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	189.80
	9971	SOUTH CENTRAL BELL: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	148.13
	9972	SOUTH CENTRAL BELL: MAY 22 - JUN. 21, 1989: LOCAL TELEPHONE SERVICE	682.40
	9973	SOUTHERN BELL: MAY 29 - JUN. 28, 1989: LOCAL TELEPHONE SERVICE	247.48

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
JULY 20	9974	SOUTHERN BELL: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	$15.50
	9975	SOUTHWESTERN BELL TELEPHONE: MAY 21 - JUN. 20, 1989: LOCAL TELEPHONE SERVICE	91.42
	9976	SOUTHWESTERN BELL TELEPHONE: JUN. 21 - JUL. 20, 1989: LOCAL TELEPHONE SERVICE	107.97
	9977	SOUTHWESTERN BELL TELEPHONE: JUN. 27 - JUL. 26, 1989: LOCAL TELEPHONE SERVICE	148.90
	9978	SOUTHWESTERN BELL TELEPHONE: MAY 27 - JUN. 26, 1989: LOCAL TELEPHONE SERVICE	126.78
	9979	SOUTHWESTERN BELL TELEPHONE: JUN. 27 - JUL. 26, 1989: LOCAL TELEPHONE SERVICE	127.90
	9980	UNITED TELEPHONE OF FLORIDA: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	578.99
	9981	UNITED TELEPHONE SYSTEM: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	34.00
	9982	US SPRINT: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	1.95
	9983	US SPRINT: MAY 7 - JUN. 6, 1989: LOCAL TELEPHONE SERVICE	137.75
	9984	US WEST COMMUNICATIONS: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	671.46
	9985	US WEST COMMUNICATIONS: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	190.50
	9986	US WEST COMMUNICATIONS: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	556.66
	9987	US WEST COMMUNICATIONS: MAY 28 - JUN. 27, 1989: LOCAL TELEPHONE SERVICE	99.20
	9988	US WEST COMMUNICATIONS: MAY 25 - JUN. 24, 1989: LOCAL TELEPHONE SERVICE	31.22
JULY 21	10108	KEEPER OF STATIONERY U S SENATE: JUN. 1-30, 1989: STATIONERY SUPPLIES	283.15
JULY 25	10164	AT&T: JUN. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE	36,454.28
	10165	AT&T: JUN. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE	14,961.82
	10166	C & P: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	1,907.49
	10167	CONTEL OF VIRGINIA INC: JUN. 25 - JUL. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	181.86
	10168	FUJITSU ISA INC: JUL. 1-30, 1989: MAINTENANCE OF 23 TELECOPIERS	517.25
	10169	FUJITSU ISA INC: JUL. 1-30, 1989: MAINTENANCE OF 30 TELECOPIERS	694.05
	10170	GSA: JUN. 1-30, 1989: FTS LINES	30.00
	10171	GENERAL TELEPHONE CO: JUN. 10 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	392.17
	10172	HAWAIIAN TELEPHONE: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	138.00
	10173	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	92.20
	10174	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	6.35
	10175	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	218.35
	10176	MOTOROLA INC: JUN. 14, 1989: MAINTENANCE OF 2 CELLULAR TELEPHONES	231.00
	10177	NEVADA BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	84.75
	10178	NEW ENGLAND TELEPHONE: JUN. 3 - JUL. 2, 1989: LOCAL TELEPHONE SERVICE	22.40

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 JULY 25	10179	NEW ENGLAND TELEPHONE: JUN. 3 - JUL. 2, 1989: LOCAL TELEPHONE SERVICE	$328.12
	10180	NEW ENGLAND TELEPHONE: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	82.13
	10181	NEW ENGLAND TELEPHONE: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	330.68
	10182	NEW JERSEY BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	18.81
	10183	OHIO BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	62.36
	10184	OHIO BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	41.24
	10185	SOUTH CENTRAL BELL: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	295.34
	10186	US WEST COMMUNICATIONS: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	147.06
	10187	US WEST COMMUNICATIONS: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	36.43
	10188	US WEST COMMUNICATIONS: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	109.56
	10189	US WEST COMMUNICATIONS: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	5.87
JULY 26	10254	AT&T: JUN. 11 - JUL. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	815.82
	10255	AT&T: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	1.80
	10256	C & P: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	126.31
	10257	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	2.06
	10258	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	.90
	10259	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	3.48
	10260	MOTOROLA INC: FEB. 10, 1989: REPAIRS TO PAGERS	1,035.00
	10261	NEW ENGLAND TELEPHONE: JUN. 6 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	45.68
	10262	RICOH CORP: JUN. 1-30, 1989: RENTAL OF 23 TELECOPIERS	1,804.00
	10263	RICOH CORP: JUN. 1-30, 1989: RENTAL OF 8 TELECOPIERS	865.00
	10264	US WEST COMMUNICATIONS: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	417.52
JULY 27	10336	AT&T: JUN. 11 - JUL. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	9,881.32
	10337	CANON USA INC: MAY 9, 1989: 3 TELECOPIERS INCLUDING INSTALLATION	5,882.00
	10338	CANON USA INC: JUN. 19, 1989: 1 TELECOPIER $1,850.00 (LESS CREDIT FOR TRADE-IN) -185.00	1,665.00
	10339	C & P: JUN. 4 - JUL. 4, 1989: LOCAL TELEPHONE SERVICE	257.11
	10340	C & P: JUN. 5 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	429.40
	10341	CABS C AND P: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	231.52
	10342	CINCINNATI BELL TELEPHONE: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE	139.65
	10343	DIAMOND STATE TELEPHONE CO: JUL. 4 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE	119.43

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1989 JULY 27	10344	GTE NORTH: JUL. 19 - AUG. 19, 1989: LOCAL TELEPHONE SERVICE	$37.52
	10345	HAWAIIAN TELEPHONE: JUN. 13 - JUL. 16, 1989: LOCAL TELEPHONE SERVICE	123.89
	10346	ILLINOIS BELL: JUN. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE	310.65
	10347	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	1.80
	10348	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	1,051.50
	10349	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JUN. 1-30, 1989: MAINTENANCE OF 22 BEEPER/PAGERS	66.00
	10350	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JUN. 1-30, 1989: MAINTENANCE OF 16 MOBILE TELEPHONES	328.00
	10351	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JUN. 1-30, 1989: MAINTENANCE OF 205 PAGERS	615.00
	10352	NEW ENGLAND TELEPHONE: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	211.16
	10353	NEW ENGLAND TELEPHONE: JUN. 4 - JUL' 3, 1989: LOCAL TELEPHONE SERVICE	183.36
	10354	NEW ENGLAND TELEPHONE: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	80.21
	10355	NEW YORK TELEPHONE: JUN. 5 - JUL. 4, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	207.06
	10356	NEVADA BELL: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	39.50
	10357	SOUTHERN BELL: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE	51.99
	10358	SOUTHERN BELL: JUN. 5 - JUL. 4, 1989: LOCAL TELEPHONE SERVICE	162.69
	10359	SOUTHERN BELL: JUN. 8 - JUL. 7, 1989: LOCAL TELEPHONE SERVICE	106.59
	10360	SOUTHERN BELL: JUN. 5 - JUL. 4, 1989: LOCAL TELEPHONE SERVICE	57.89
	10361	SOUTHWESTERN BELL TELEPHONE: JUN. 9 - JUL. 8, 1989: LOCAL TELEPHONE SERVICE	121.17
	10362	SOUTHWESTERN BELL TELEPHONE: JUL. 3 - AUG. 2, 1989: LOCAL TELEPHONE SERVICE	371.29
	10363	SOUTH CENTRAL BELL: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	168.37
	10364	SOUTH CENTRAL BELL: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	207.90
	10365	SOUTH CENTRAL BELL: JUN. 8 - JUL. 7, 1989: LOCAL TELEPHONE SERVICE	291.21
	10366	T U OF THE NORTHLAND: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	230.66
	10367	US WEST COMMUNICATIONS: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	310.38
	10368	US WEST COMMUNICATIONS: MAY 16 - JUN. 15, 1989: LOCAL TELEPHONE SERVICE	34.38
	10369	US WEST COMMUNICATIONS: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	423.23
	10370	US WEST COMMUNICATIONS: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	143.09
	10371	US WEST COMMUNICATIONS: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	451.56
	10372	US WEST COMMUNICATIONS: JUN. 7 - JUL. 7, 1989: LOCAL TELEPHONE SERVICE	87.64
	10373	US WEST COMMUNICATIONS: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	47.50
	10374	US SPRINT: JUN. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE	90,187.27

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1989			
JULY 27	10375	US SPRINT: JUN. 1-30, 1989: LONG DISTANCE TELEPHONE SERVICE	$1,224.44
JULY 28	10402	CABS C AND P: JUN. 8 - JUL. 7, 1989: LONG DISTANCE TELEPHONE SERVICE	133.93
	10403	C & P: JUN. 5 - JUL. 4, 1989: LOCAL TELEPHONE SERVICE	120.79
	10404	GTE SOUTH: JUL. 16 - AUG. 16, 1989: LOCAL TELEPHONE SERVICE	188.23
	10405	HAWAIIAN TELEPHONE: JUN. 13 - JUL. 13, 1989: LOCAL TELEPHONE SERVICE	32.71
	10406	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	4.06
	10407	NEVADA BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	178.96
	10408	NEW ENGLAND TELEPHONE: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE	118.49
	10409	NEW ENGLAND TELEPHONE: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	275.12
	10410	SOUTH CENTRAL BELL: JUL. 5 - AUG. 4, 1989: LOCAL TELEPHONE SERVICE	188.87
	10411	SOUTH CENTRAL BELL: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE	133.84
	10412	SOUTH CENTRAL BELL: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE	187.80
	10413	SOUTHERN BELL: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	113.90
	10414	SOUTHWESTERN BELL TELEPHONE: JUN. 5 - JUL. 4, 1989: WIDE AREA FX TELEPHONE SERVICE	194.82
	10415	SOUTHWESTERN BELL TELEPHONE: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	148.25
	10416	SOUTHWESTERN BELL TELEPHONE: JUL. 3 - AUG. 2, 1989: LOCAL TELEPHONE SERVICE	284.25
	10417	US WEST COMMUNICATIONS: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	150.84
	10418	US WEST COMMUNICATIONS: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	233.25
	10419	US WEST COMMUNICATIONS: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	207.79
	10420	US WEST COMMUNICATIONS: JUN. 7 - JUL. 6, 1989: LOCAL TELEPHONE SERVICE	107.36
	10421	US WEST COMMUNICATIONS: JUN. 4 - JUL. 3, 1989: LOCAL TELEPHONE SERVICE	44.67
JULY 31	10457	C & P: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	1,819.36
	10458	C & P: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	27.20
	10459	GTE SOUTH: JUN. 20 - JUL. 19, 1989: LOCAL TELEPHONE SERVICE	210.42
	10460	MICHIGAN BELL: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE	381.43
	10461	NEW ENGLAND TELEPHONE: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE	279.00
	10462	NEW ENGLAND TELEPHONE: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE	128.72
	10463	SOUTH CENTRAL BELL: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	220.82
	10464	SOUTH CENTRAL BELL: JUN. 11 - JUL. 10, 1989: LOCAL TELEPHONE SERVICE	886.79
	10465	SOUTHERN NEW ENGLAND TELEPHONE: JUL. 9 - AUG. 8, 1989: LOCAL TELEPHONE SERVICE	43.48
	10466	SOUTHWESTERN BELL TELEPHONE: JUL. 11 - AUG. 10, 1989: LOCAL TELEPHONE SERVICE	149.75

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1989				
JULY 31	10467	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		$313.88
	10468	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		498.84
	10469	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		71.88
	10470	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		130.23
	10471	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		214.81
	10472	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		12.48
	10473	US WEST COMMUNICATIONS:		
		JUN. 10 - JUL. 9, 1989:		
		LOCAL TELEPHONE SERVICE		244.25
	10474	US WEST COMMUNICATIONS:		
		JUN. 10 - JUL. 9, 1989:		
		LOCAL TELEPHONE SERVICE		73.60
	10475	US WEST COMMUNICATIONS:		
		JUN. 10 - JUL. 9, 1989:		
		LOCAL TELEPHONE SERVICE		54.27
	10476	US WEST COMMUNICATIONS:		
		JUN. 10 - JUL. 9, 1989:		
		LOCAL TELEPHONE SERVICE		227.60
	10600	BELL OF PA:		
		JUN. 10 - JUL. 9, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		491.13
		(SEE C D NO 834 DATED AUG. 31, 1989 FOR $7.59		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	10601	CABS REM:		
		JUN. 2 - JUL. 1, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		657.22
	10602	DIAMOND STATE TELEPHONE CO:		
		JUN. 7 - JUL. 6, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		235.48
	10603	GENERAL TELEPHONE CO:		
		JUL. 19 - AUG. 18, 1989:		
		LOCAL TELEPHONE SERVICE		308.87
	10604	GENERAL TELEPHONE CO:		
		JUL. 19 - AUG. 18, 1989:		
		LOCAL TELEPHONE SERVICE		897.91
	10605	ILLINOIS BELL:		
		JUN. 4 - JUL. 3, 1989:		
		WIDE AREA TELEPHONE SERVICE		889.38
	10606	INTERIOR COMMUNICATIONS SYSTEMS INC:		
		MAY 23, 1989:		
		LOCAL TELEPHONE SERVICE		84.50
	10607	MICHIGAN BELL:		
		JUN. 1-30, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		160.15
	10608	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		56.32
	10609	US SPRINT:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		135.63
	10610	UNITED PARCEL SERVICE:		
		JUN. 26 - JUL. 1, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 26: ABERDEEN SD	$3.89	
		WETHERSFIELD CT	2.43	
		RALEIGH NC	1.86	
		AUSTIN TX	16.75	
		TULSA OK	3.86	
		JUN. 27: ST LOUIS MO	2.25	
		EVANSVILLE IN	2.95	
		JUN. 28: ST PAUL MN	1.83	
		ALEXANDRIA LA	18.00	
		DETROIT MI	1.75	
		JUN. 29: ATLANTA GA	2.63	
		MISSOULA MT	15.50	
		LAS VEGAS NV - 4 SHIPMENTS	40.37	
		JUN. 30: ALBUQUERQUE NM	6.76	
		JUN. 29: AUSTIN TX	3.61	
		PICKUP CHARGES	26.50	
			-------------	150.94
	10611	UNITED PARCEL SERVICE:		
		JUL. 5-6, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 5: MESA AZ	6.58	
		WILMINGTON DE	10.60	
		GERING NE	20.49	
		LINCOLN NE	20.49	
		OMAHA NE	20.49	
		VANCOUVER WA	27.84	
		SEATTLE WA	27.84	
		SPOKANE WA	27.84	

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1989				
JULY 31	10611	UNITED PARCEL SERVICE: (CONTINUED)		
		TOLEDO OH	$18.00	
		MESA AZ	4.29	
		DES MOINES IA	2.06	
		JUL. 6: HACKENSACK NJ - 2 SHIPMENTS	7.89	
		JUL. 5: DETROIT MI	1.75	
		PICKUP CHARGES	16.25	
			-------------	$212.83
	10612	UNITED PARCEL SERVICE:		
		JUN. 19-24, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUN. 19: DALLAS TX	9.92	
		TUSCUMBIA AL	3.99	
		JUN. 21: WETHERSFIELD CT	1.98	
		JACKSONVILLE FL	4.70	
		MESA AZ	8.58	
		JUN. 22: EVANSVILLE IN	3.06	
		JUN. 23: TUSCUMBIA AL	3.45	
		PHOENIX AZ	4.84	
		UNION NJ	20.27	
		UNION NJ - 8 SHIPMENTS	32.19	
		TULSA OK	15.25	
		PICKUP CHARGES	14.00	
			-------------	121.93
	10613	UNITED TELEPHONE SYSTEM: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE		231.04
	10683	BELL OF PA: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE		200.07
	10687	C & P: JUN. 14 - JUL. 13, 1989: LOCAL TELEPHONE SERVICE		19.95
	10688	GTE SOUTH: JUN. 22 - JUL. 22, 1989: LOCAL TELEPHONE SERVICE		130.24
	10689	MICHIGAN BELL: APR. 13 - MAY 12, 1989: LOCAL TELEPHONE SERVICE		98.48
	10690	MICHIGAN BELL: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		90.83
	10691	NEW JERSEY BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE		1,075.49
	10692	NEW ENGLAND TELEPHONE: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		63.67
	10693	NEW ENGLAND TELEPHONE: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		175.19
	10694	SOUTHERN BELL: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		198.20
	10695	SOUTHERN BELL: JUL. 11 - AUG. 10, 1989: LOCAL TELEPHONE SERVICE		642.10
	10696	US WEST COMMUNICATIONS: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE		107.70
	10697	US WEST COMMUNICATIONS: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		165.45
	10698	US WEST COMMUNICATIONS: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		139.84
	10699	US WEST COMMUNICATIONS: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		43.56
	10700	US WEST COMMUNICATIONS: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		58.11
	10701	US SPRINT: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE		1.80
AUG. 9	10811	BELL ATLANTIC PAGING: JUN. 1-30, 1989: BELLBOY SERVICE		1,277.84
	10812	BELL OF PA: JUN. 24 - JUL. 23, 1989: LOCAL TELEPHONE SERVICE		86.82
	10813	CABS C AND P: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		323.23
	10814	C & P: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		196,000.74
	10815	C & P: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE		.20

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1989 AUG. 9	10816	C & P: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE	$121.72
	10817	C & P: JUN. 23 - JUL. 22, 1989: LOCAL TELEPHONE SERVICE	291.11
	10818	C & P: MAY 1-31, 1989: LOCAL TELEPHONE SERVICE	199,807.27
	10819	C & P: JUN. 17 - JUL. 16, 1989: LOCAL TELEPHONE SERVICE	87.59
	10820	CONTINENTAL TELEPHONE CO OF THE WEST: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	23.72
	10821	DIAMOND STATE TELEPHONE CO: JUL. 21 - AUG. 20, 1989: LOCAL TELEPHONE SERVICE	48.70
	10822	DIAMOND STATE TELEPHONE CO: JUN. 15 - JUL. 14, 1989: LOCAL TELEPHONE SERVICE	111.59
	10823	FUJITSU ISA INC: FEB. 3, 1989: 1 ASSEMBLY TRAY	35.75
	10824	FUJITSU ISA INC: JUN. 26, 1989: 1 TELECOPIER INCLUDING INSTALLATION	1,868.00
	10825	GSA: JUN. 1-30, 1989: FEDERAL TELEPHONE SERVICE	883.73
	10826	GTE NORTH: JUL. 25 - AUG. 25, 1989: LOCAL TELEPHONE SERVICE	92.76
	10827	GTE NORTH: AUG. 1 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	133.32
	10828	GTE NORTH: AUG. 1 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	75.97
	10829	GTE NORTH: AUG. 1 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	134.58
	10830	INDIANA BELL: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	55.60
	10831	ILLINOIS BELL: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE	282.39
	10832	MCI TELECOMMUNICATIONS: JUL. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	102,875.75
	10833	MCI TELECOMMUNICATIONS: JUN. 2 - JUL. 1, 1989: LOCAL TELEPHONE SERVICE	2.32
	10834	MICHIGAN BELL: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE	539.04
	10835	MICHIGAN BELL: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE	17.26
	10836	MUNICIPAL UTILITIES SYSTEM: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE	30.75
	10837	NEW ENGLAND TELEPHONE: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE	232.56
	10838	NEW ENGLAND TELEPHONE: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE	27.91
	10839	NEW ENGLAND TELEPHONE: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	53.68
	10840	NEW ENGLAND TELEPHONE: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	79.28
	10841	NEW ENGLAND TELEPHONE: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE	51.11
	10842	NEW ENGLAND TELEPHONE: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE	134.96
	10843	NEW ENGLAND TELEPHONE: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE	91.59
	10844	NEW ENGLAND TELEPHONE: JUN. 26 - JUL. 25, 1989: LOCAL TELEPHONE SERVICE	46.51
	10845	NEW YORK TELEPHONE: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE	253.46
	10846	NEW YORK TELEPHONE: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE	841.56

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1989				
AUG. 9	10847	NORSTAN COMMUNICATIONS INC: JUL. 7, 1989: LOCAL TELEPHONE SERVICE		$413.18
	10848	NORTHERN STATES POWER CO: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		250.63
	10849	PACIFIC BELL: JUN. 23 - JUL. 22, 1989: LOCAL TELEPHONE SERVICE		2.38
	10850	SOUTH CENTRAL BELL: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE		274.28
	10851	SOUTH CENTRAL BELL: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		189.81
	10852	SOUTHERN BELL: JUL. 14 - AUG. 13, 1989: LOCAL TELEPHONE SERVICE		181.87
	10853	SOUTHERN BELL: JUN. 20 - JUL. 22, 1989: LOCAL TELEPHONE SERVICE		80.94
	10854	SOUTHERN BELL: JUN. 22 - JUL. 21, 1989: WIDE AREA FX TELEPHONE SERVICE		241.58
	10855	SOUTHERN BELL: JUN. 23 - JUL. 22, 1989: LOCAL TELEPHONE SERVICE		180.15
	10856	SOUTHWESTERN BELL TELEPHONE: JUN. 15 - JUL. 14, 1989: LOCAL TELEPHONE SERVICE		74.66
	10857	UNITED PARCEL SERVICE: JUL. 10-15, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 10: MISSOULA MT	$4.04	
		NEW YORK NY - 3 SHIPMENTS	9.18	
		JUL. 11: MIAMI FL	17.17	
		JUL. 12: HARRISBURG PA	1.98	
		JUL. 13: KNOXVILLE TN	29.54	
		BOISE ID	5.29	
		OMAHA NE	20.49	
		JUL. 14: ALBUQUERQUE NM - 2 SHIPMENTS	17.84	
		NASHVILLE TN	14.77	
		JACKSON TN - 2 SHIPMENTS	30.56	
		PICKUP CHARGES	10.25	
		(LESS CREDIT)	-4.75	
			------------	156.36
	10858	UNITED TELEPHONE SYSTEM: JUL. 26 - AUG. 25, 1989: LOCAL TELEPHONE SERVICE		554.48
	10859	UNITED TELEPHONE SYSTEM: JUL. 26 - AUG. 25, 1989: LOCAL TELEPHONE SERVICE		416.78
	10860	UNITED TELEPHONE SYSTEM: JUL. 18 - AUG. 17, 1989: LOCAL TELEPHONE SERVICE		84.96
	10861	US WEST COMMUNICATIONS: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE		38.01
	10862	US WEST COMMUNICATIONS: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE		244.25
	10863	US WEST COMMUNICATIONS: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE		204.30
	10864	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		184.71
	10865	US WEST COMMUNICATIONS: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		34.82
	10866	US WEST COMMUNICATIONS: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE		183.38
	10867	US WEST COMMUNICATIONS: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE		485.09
	10868	WISCONSIN BELL: JUN. 10 - JUL. 9, 1989: LOCAL TELEPHONE SERVICE		118.48
	10869	WISCONSIN BELL: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE		209.27
AUG. 10	10949	AT&T: MAY 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE		11,648.09
	10950	BELL OF PA: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE		78.83
	10951	BELL OF PA: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE		81.12

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 AUG. 10	10852	C & P: JUN. 20 - JUL. 19, 1989: LOCAL TELEPHONE SERVICE	$204.24
	10853	CELLULAR ONE: JUN. 1-30, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	2,238.48
	10854	DIAMOND STATE TELEPHONE CO: JUL. 21 - AUG. 20, 1989: LOCAL TELEPHONE SERVICE	214.48
	10855	ECSI BUSINESS PHONES: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE	24.00
	10856	GTE NORTH: JUN. 26 - JUL. 25, 1989: LOCAL TELEPHONE SERVICE	145.70
	10857	HAWAIIAN TELEPHONE: JUL. 1 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	100.81
	10858	ILLINOIS BELL: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE	344.07
	10859	MCI TELECOMMUNICATIONS: JUL. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	23,233.86
	10860	MCI TELECOMMUNICATIONS: JUL. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	1,273.74
	10861	MICHIGAN BELL: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE	60.87
	10862	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: MAR. 17 - JUL. 5, 1989: MAINTENANCE OF 4 CELLULAR TELEPHONES	321.00
	10863	NEW ENGLAND TELEPHONE: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE	182.12
	10864	NEW ENGLAND TELEPHONE: JUN. 13 - JUL. 12, 1989: LOCAL TELEPHONE SERVICE	43.52
	10865	NEW ENGLAND TELEPHONE: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	49.16
	10866	NEW ENGLAND TELEPHONE: JUN. 17 - JUL. 16, 1989: LOCAL TELEPHONE SERVICE	27.45
	10867	NEW YORK TELEPHONE: JUN. 20 - JUL. 19, 1989: WIDE AREA TELEPHONE SERVICE	2,992.83
	10868	NORTH SUPPLY CO: JUL. 6, 1989: 50 JACKS	287.00
	10869	NORTHERN STATES POWER CO: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE	100.53
	10870	OCTEL COMMUNICATIONS CORP: DEC. 12-16, 1988: REGISTRATION FEE FOR DAVID W FIKE TO ATTEND THE ASPEN INSTALLATION AND MAINTENANCE COURSE HELD IN WASHINGTON DC	1,250.00
	10871	PITNEY BOWES: JAN. 31, 1989: 3 TELECOPIERS INCLUDING INSTALLATION	8,310.00
	10872	SOUTH CENTRAL BELL: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	58.13
	10873	SOUTH CENTRAL BELL: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE	682.85
	10874	SOUTH CENTRAL BELL: JUL. 23 - AUG. 22, 1989: LOCAL TELEPHONE SERVICE	30.10
	10875	SOUTHERN BELL: JUN. 17 - JUL. 16, 1989: LOCAL TELEPHONE SERVICE	255.00
	10876	SOUTHERN BELL: JUN. 17 - JUL. 16, 1989: LOCAL TELEPHONE SERVICE	45.06
	10877	SOUTHERN BELL: JUN. 16 - JUL. 15, 1989: WIDE AREA FX TELEPHONE SERVICE	180.01
	10878	SOUTHERN BELL: JUN. 16 - JUL. 15, 1989: WIDE AREA FX TELEPHONE SERVICE	85.93
	10879	SOUTHERN BELL: JUN. 16 - JUL. 15, 1989: WIDE AREA FX TELEPHONE SERVICE	24.85
	10880	SOUTHERN BELL: JUN. 22 - JUL. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	228.87
	10881	SOUTHWESTERN BELL TELEPHONE: JUL. 19 - AUG. 20, 1989: LOCAL TELEPHONE SERVICE	93.48

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 AUG. 10	10982	SOUTHWESTERN BELL TELEPHONE: JUN. 21 - JUL. 20, 1989: LOCAL TELEPHONE SERVICE..	592.42
	10983	SOUTHWESTERN BELL TELEPHONE: JUL. 21 - AUG. 20, 1989: LOCAL TELEPHONE SERVICE..	306.40
	10984	US WEST COMMUNICATIONS: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE..	116.16
	10985	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	242.91
	10986	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	130.91
	10987	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	175.58
	10988	US WEST COMMUNICATIONS: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE..	65.85
	10989	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	104.16
	10990	US WEST COMMUNICATIONS: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE..	118.47
	10991	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	394.30
	10992	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	146.70
	10993	US WEST COMMUNICATIONS: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE..	128.71
	10994	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	75.65
	10995	US WEST COMMUNICATIONS: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE..	380.65
	10996	US WEST COMMUNICATIONS: JUN. 23 - JUL. 23, 1989: LOCAL TELEPHONE SERVICE..	55.11
	10997	US WEST COMMUNICATIONS: JUN. 22 - JUL. 21, 1989: LOCAL TELEPHONE SERVICE..	437.73
	10998	US WEST COMMUNICATIONS: JUN. 19 - JUL. 18, 1989: LOCAL TELEPHONE SERVICE..	170.58
	10999	US WEST COMMUNICATIONS: JUN. 16 - JUL. 15, 1989: LOCAL TELEPHONE SERVICE..	280.27
	11000	US WEST COMMUNICATIONS: JUN. 20 - JUL. 20, 1989: LOCAL TELEPHONE SERVICE..	341.53
	11001	US WEST COMMUNICATIONS: JUN. 20 - JUL. 20, 1989: LOCAL TELEPHONE SERVICE..	445.06
	11002	VICOM INC: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE..	397.59
AUG. 14	11105	ACS INDUSTRIES INC: JUL. 14, 1989: 2 REELS OF MOUNTING CORD..	96.24
	11106	BELL OF PA: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE..	89.82
	11107	C & P: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE..	61.13
	11108	C & P: OCT. 1, 1988 - APR. 30, 1989: LOCAL TELEPHONE SERVICE..	5,492.60
	11109	GTE SOUTH: AUG. 4 - SEP. 4, 1989: LOCAL TELEPHONE SERVICE..	580.65
	11110	GTE NORTH: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE..	213.27
	11111	MICHIGAN BELL: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE..	120.21
	11112	NEW ENGLAND TELEPHONE: JUN. 27 - JUL. 26, 1989: LOCAL TELEPHONE SERVICE..	53.53
	11113	SOUTHERN BELL: JUN. 20 - JUL. 19, 1989: LOCAL TELEPHONE SERVICE..	191.37
	11114	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE..	41.03

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
AUG. 14	11115	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		$31.32
	11116	US WEST COMMUNICATIONS: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE		160.50
AUG. 17	11149	C & P: JUN. 1-30, 1989: LOCAL TELEPHONE SERVICE		203,448.88
	11150	C & P: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE		17.03
	11151	CONTEL OF VIRGINIA INC: AUG. 4 - SEP. 3, 1989: LOCAL TELEPHONE SERVICE		230.05
	11152	CONTINENTAL TELEPHONE CO OF THE WEST: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		125.21
	11153	CORDOVA TELEPHONE COOPERATIVE: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		176.02
	11154	HAWAIIAN TELEPHONE: JUL. 7 - AUG. 7, 1989: LOCAL TELEPHONE SERVICE		29.53
	11155	GTE SOUTH: AUG. 7 - SEP. 7, 1989: LOCAL TELEPHONE SERVICE		224.42
	11156	HAWAIIAN TELEPHONE: JUL. 7 - AUG. 7, 1989: LOCAL TELEPHONE SERVICE		231.16
	11157	INDIANA BELL: JUL. 28 - AUG. 27, 1989: LOCAL TELEPHONE SERVICE		49.62
	11158	KETCHIKAN PUBLIC UTILITIES: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		169.58
	11159	MCI TELECOMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		63.23
	11160	MCI TELECOMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		61.79
	11161	NEW ENGLAND TELEPHONE: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		228.33
	11162	NEW ENGLAND TELEPHONE: JUN. 29 - JUL. 28, 1989: LOCAL TELEPHONE SERVICE		222.29
	11163	NEW YORK TELEPHONE: JUL. 28 - AUG. 27, 1989: LOCAL TELEPHONE SERVICE		1,082.72
	11164	SOUTH CENTRAL BELL: JUN. 29 - JUL. 28, 1989: LOCAL TELEPHONE SERVICE		238.02
	11165	SOUTHERN BELL: JUN. 26 - JUL. 25, 1989: LOCAL TELEPHONE SERVICE		210.80
	11166	T R SERVICES INC: JUL. 21, 1989: LOCAL TELEPHONE SERVICE		49.55
	11167	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		406.61
	11168	US WEST COMMUNICATIONS: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE		45.00
	11169	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		61.63
	11170	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE		402.18
	11171	US WEST COMMUNICATIONS: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE		601.06
	11172	XEROX CORP: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 251 TELECOPIERS		30,661.70
AUG. 18	11290	BELL ATLANTIC MOBILE SYSTEMS INC: JUL. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE		1,255.32
		(SEE C D NO 696 DATED SEP. 8, 1989 FOR $0.82 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	11291	CINCINNATI BELL TELEPHONE: JUN. 29 - JUL. 28, 1989: LOCAL TELEPHONE SERVICE		174.40
	11292	FAMOUS TELEPHONE SUPPLY: JUN. 22, 1989:		
		100 BLOCKS	$548.00	
		48 ROLLS OF TAPE	36.00	
		100 JACKS	86.00	
		100 MOUNTING PLATES	82.00	
		SHIPPING	11.48	
			------------	771.48

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1989			
AUG. 16	11293	ILLINOIS BELL: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE	530.18
	11294	ITT UTS INC: JUL. 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE	6,809.20
	11295	SOUTHERN BELL: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE	18.50
	11296	SOUTHWESTERN BELL TELEPHONE: JUL. 27 - AUG. 28, 1989: LOCAL TELEPHONE SERVICE	808.11
	11297	SOUTHWESTERN BELL TELEPHONE: JUL. 27 - AUG. 28, 1989: LOCAL TELEPHONE SERVICE	102.89
	11298	UNITED TELEPHONE SYSTEM: AUG. 3 - SEP. 2, 1989: LOCAL TELEPHONE SERVICE	898.48
	11299	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE	130.06
	11300	US WEST COMMUNICATIONS: JUN. 28 - JUL. 27, 1989: LOCAL TELEPHONE SERVICE	89.87
	11301	US WEST COMMUNICATIONS: JUN. 28 - JUL. 31, 1989: LOCAL TELEPHONE SERVICE	387.23
	11302	XEROX CORP: APR. 1 - JUN. 30, 1989: MAINTENANCE OF 84 TELECOPIERS	7,833.36
	11303	US WEST COMMUNICATIONS: JUN. 25 - JUL. 24, 1989: LOCAL TELEPHONE SERVICE	187.90
AUG. 23	11398	AT&T INFORMATION SYSTEMS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	837.77
	11399	BELL ATLANTIC PAGING: JUL. 1-31, 1989: BELLBOY SERVICE	1,204.94
	11400	C & P: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	88.08
	11401	C & P: JUN. 29 - JUL. 28, 1989: LOCAL TELEPHONE SERVICE	283.51
	11402	C & P: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE	403.85
	11403	C & P: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE	98.43
	11404	CENTEL: AUG. 4 - SEP. 3, 1989: LOCAL TELEPHONE SERVICE	118.08
	11405	CONTEL OF VIRGINIA INC: JUL. 25 - AUG. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	181.88
	11406	CENTEL: JUL. 28 - AUG. 27, 1989: LOCAL TELEPHONE SERVICE	57.12
	11407	FUJITSU ISA INC: AUG. 1-31, 1989: MAINTENANCE OF 23 TELECOPIERS	517.28
	11408	FUJITSU ISA INC: AUG. 1-30, 1989: MAINTENANCE OF 30 TELECOPIERS	884.05
	11409	GENERAL TELEPHONE CO: JUL. 10 - AUG. 10, 1989: LOCAL TELEPHONE SERVICE	482.71
	11410	MICHIGAN BELL: JUL. 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE	139.32
	11411	MID ATLANTIC INDUSTRIES INC: AUG. 3, 1989: MAINTENANCE OF 4 CODE-A-PHONES	200.00
	11412	MID ATLANTIC INDUSTRIES INC: JUL. 20-21, 1989: MAINTENANCE OF 4 CODE-A-PHONES	200.00
	11413	MOTOROLA INC: MAY 4-12, 1989: MAINTENANCE OF CELLULAR TELEPHONE	487.00
	11414	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JUL. 1-31, 1989: MAINTENANCE OF 18 MOBILE TELEPHONES	328.00
	11415	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JUL. 12-14, 1989: MAINTENANCE OF CELLULAR TELEPHONES	988.20
	11416	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JUL. 1-31, 1989: MAINTENANCE OF 22 PAGERS	88.00
	11417	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: JUL. 1-31, 1989: MAINTENANCE OF 205 PAGERS	818.00

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
AUG. 23	11418	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		5.88
	11419	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		1.74
	11420	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		1,136.88
	11421	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		1.24
	11422	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		271.24
	11423	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		.58
	11424	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		138.10
	11425	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		3.48
	11426	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		834.87
	11427	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		.58
	11428	NORTHWESTERN TELEPHONE: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		181.69
	11429	NORTH SUPPLY CO: JUL. 20, 1989:		
		5 CABLE CUTTERS	588.86	
		16 SCREWDRIVERS	61.38	
		2 HACKSAWS	20.70	
		5 PAIRS OF SCISSORS	38.90	
		2 HAMMERS	24.82	
			-------------	214.78
	11430	NEWBRIDGE NETWORKS INC: JUN. 19, 1989:		
		1,000 FEET OF CONDUCTOR CABLE	106.87	
		135 ADAPTORS	182.92	
		1 EXPANDER CARD	481.00	
			-------------	770.79
	11431	NORSTAN COMMUNICATIONS INC: JUL. 20, 1989: 1 TELEPHONE INCLUDING INSTALLATION		413.18
	11432	NEVADA BELL: AUG. 4 - SEP. 3, 1989: LOCAL TELEPHONE SERVICE		181.18
	11433	NEVADA BELL: JUL. 1 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE		124.93
	11434	NEW ENGLAND TELEPHONE: JUL. 4 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE		98.31
	11435	NEW ENGLAND TELEPHONE: JUL. 7 - AUG. 6, 1989: LOCAL TELEPHONE SERVICE		81.29
	11436	NEW ENGLAND TELEPHONE: JUL. 3 - AUG. 2, 1989: LOCAL TELEPHONE SERVICE		28.12
	11437	NEW ENGLAND TELEPHONE: JUN. 22 - JUL. 21, 1989: WIDE AREA FX TELEPHONE SERVICE		1,028.53
	11438	OHIO BELL: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		63.02
	11439	OHIO BELL: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		43.84
	11440	RICOH CORP: JUL. 1-30, 1989: RENTAL OF 9 TELECOPIERS		685.00
	11441	SOUTH CENTRAL BELL: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE		53.63
	11442	SOUTH CENTRAL BELL: JUL. 1 - AUG. 31, 1989: LOCAL TELEPHONE SERVICE		284.55
	11443	SOUTHERN BELL: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		114.40
	11444	SOUTH CENTRAL BELL: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		295.34
	11445	SOUTH CENTRAL BELL: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE		148.44

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
AUG. 23	11446	SOUTH CENTRAL BELL:	
		AUG. 2 - SEP. 1, 1989:	
		LOCAL TELEPHONE SERVICE	$188.87
	11447	SOUTH CENTRAL BELL:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	154.28
	11448	TENNESSEE VALLEY AUTHORITY:	
		JUN. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	84.82
	11449	T R SERVICES INC:	
		AUG. 4, 1989:	
		LOCAL TELEPHONE SERVICE	1,026.80
	11450	US WEST COMMUNICATIONS:	
		JUN. 28 - JUL. 27, 1989:	
		LOCAL TELEPHONE SERVICE	812.23
	11451	US WEST COMMUNICATIONS:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	111.22
	11452	US WEST COMMUNICATIONS:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	38.43
	11453	US WEST COMMUNICATIONS:	
		JUL. 4 - AUG. 3, 1989:	
		LOCAL TELEPHONE SERVICE	47.50
	11454	US WEST COMMUNICATIONS:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	5.87
	11455	US WEST COMMUNICATIONS:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	144.65
	11456	US WEST COMMUNICATIONS:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	374.25
	11457	US WEST COMMUNICATIONS:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	128.71
	11458	US WEST COMMUNICATIONS:	
		JUL. 7 - AUG. 6, 1989:	
		LOCAL TELEPHONE SERVICE	88.34
	11459	US SPRINT:	
		JUN. 7 - JUL. 6, 1989:	
		LOCAL TELEPHONE SERVICE	67.29
	11460	UNITED TELEPHONE SYSTEM:	
		AUG. 6 - SEP. 5, 1989:	
		LOCAL TELEPHONE SERVICE	73.14
	11461	US SPRINT:	
		JUN. 1-30, 1989:	
		LOCAL TELEPHONE SERVICE	9.40
	11462	UNITED TELEPHONE OF FLORIDA:	
		AUG. 6 - SEP. 5, 1989:	
		LOCAL TELEPHONE SERVICE	481.74
AUG. 24	11512	KEEPER OF STATIONERY U S SENATE:	
		JUL. 1-31, 1989:	
		STATIONERY SUPPLIES	341.28
AUG. 25	11598	AT&T INFORMATION SYSTEMS:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	1.20
	11599	C & P:	
		JUL. 5 - AUG. 4, 1989:	
		LOCAL TELEPHONE SERVICE	135.61
	11600	C & P:	
		JUL. 5 - AUG. 4, 1989:	
		LOCAL TELEPHONE SERVICE	158.36
	11601	C & P:	
		JUL. 4 - AUG. 3, 1989:	
		LOCAL TELEPHONE SERVICE	119.48
	11602	CANON USA INC:	
		MAY 24, 1989:	
		5 TELECOPIERS INCLUDING INSTALLATION	9,770.00
	11603	CHARTER THRIFT AND LOAN:	
		JUL. 1-31, 1989:	
		LOCAL TELEPHONE SERVICE	65.28
	11604	CONTINENTAL TELEPHONE OF KENTUCKY:	
		AUG. 10 - SEP. 9, 1985:	
		LOCAL TELEPHONE SERVICE	195.88
	11605	HAWAIIAN TELEPHONE:	
		JUL. 13 - AUG. 31, 1989:	
		LOCAL TELEPHONE SERVICE	217.84
	11606	HAWAIIAN TELEPHONE:	
		JUL. 13 - AUG. 13, 1989:	
		LOCAL TELEPHONE SERVICE	28.87
	11607	NEW ENGLAND TELEPHONE:	
		JUL. 4 - AUG. 3, 1989:	
		LOCAL TELEPHONE SERVICE	347.13
	11608	NEW ENGLAND TELEPHONE:	
		JUL. 3 - AUG. 2, 1989:	
		LOCAL TELEPHONE SERVICE	22.40
	11609	NEW ENGLAND TELEPHONE:	
		JUL. 4 - AUG. 3, 1989:	
		LOCAL TELEPHONE SERVICE	187.01
	11610	NEW ENGLAND TELEPHONE:	
		JUL. 4 - AUG. 3, 1989:	
		LOCAL TELEPHONE SERVICE	48.89

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
AUG. 25	11611	NEW JERSEY BELL: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		619.28
	11612	RICOH CORP: OCT. 1, 1988 - JUL. 30, 1989: RENTAL OF 28 TELECOPIERS		3,804.00
	11613	SOUTH CENTRAL BELL: AUG. 5 - SEP. 4, 1989: LOCAL TELEPHONE SERVICE		168.10
	11614	SOUTHWESTERN BELL TELEPHONE: AUG. 3 - SEP. 2, 1989: LOCAL TELEPHONE SERVICE		283.19
	11615	SOUTHWESTERN BELL TELEPHONE: AUG. 3 - SEP. 2, 1989: LOCAL TELEPHONE SERVICE		489.49
	11616	US WEST COMMUNICATIONS: JUL. 4 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE		231.60
	11617	US WEST COMMUNICATIONS: JUL. 4 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE		208.99
	11618	US WEST COMMUNICATIONS: JUL. 4 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE		207.21
	11619	US WEST COMMUNICATIONS: JUL. 4 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE		44.67
AUG. 28	11667	BELL OF PA: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		82.74
	11668	BELL OF PA: JUL. 8 - AUG. 8, 1989: WIDE AREA FX TELEPHONE SERVICE		718.90
	11669	CABS REM: JUL. 2 - AUG. 1, 1989: WIDE AREA FX TELEPHONE SERVICE		674.91
	11670	C & P: JUL. 7 - AUG. 6, 1989: LOCAL TELEPHONE SERVICE		2,303.26
	11671	C & P: JUL. 7 - AUG. 6, 1989: LOCAL TELEPHONE SERVICE		319.89
	11672	C & P: JUL. 5 - AUG. 4, 1989: LOCAL TELEPHONE SERVICE		137.60
	11673	DIAMOND STATE TELEPHONE CO: AUG. 4 - SEP. 3, 1989: LOCAL TELEPHONE SERVICE		116.21
	11674	DIAMOND STATE TELEPHONE CO: JUL. 7 - AUG. 6, 1989: WIDE AREA FX TELEPHONE SERVICE		294.88
	11675	GTE SOUTH: AUG. 16 - SEP. 16, 1989: LOCAL TELEPHONE SERVICE		177.61
	11676	ILLINOIS BELL: JUL. 4 - AUG. 4, 1989: WIDE AREA TELEPHONE SERVICE		1,062.32
	11677	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE		3.22
	11678	MID ATLANTIC INDUSTRIES INC: AUG. 10-15, 1989: MAINTENANCE OF 2 CODE-A-PHONES		100.00
	11679	MID ATLANTIC INDUSTRIES INC: AUG. 3-10, 1989: MAINTENANCE OF 4 CODE-A-PHONES		200.00
	11680	SOUTH CENTRAL BELL: JUL. 8 - AUG. 7, 1989: LOCAL TELEPHONE SERVICE		281.84
	11681	SOUTH CENTRAL BELL: AUG. 10 - SEP. 9, 1989: LOCAL TELEPHONE SERVICE		186.76
	11682	SOUTHERN BELL: JUL. 5 - AUG. 4, 1989: LOCAL TELEPHONE SERVICE		231.12
	11683	SOUTHERN BELL: JUL. 8 - AUG. 7, 1989: LOCAL TELEPHONE SERVICE		101.66
	11684	SOUTHWESTERN BELL TELEPHONE: JUL. 5 - AUG. 4, 1989: WIDE AREA FX TELEPHONE SERVICE		288.83
	11685	SOUTHWESTERN BELL TELEPHONE: JUL. 7 - AUG. 6, 1989: LOCAL TELEPHONE SERVICE		209.02
	11686	UNITED PARCEL SERVICE: JUL. 11-28, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 24: BOISE ID	65.04	
		DES MOINES IA	2.74	
		ROCK SPRINGS WY	3.83	
		JUL. 25: WILMINGTON DE	1.89	
		MIAMI FL	17.17	
		TAMPA FL	17.17	
		TAMPA FL	17.17	

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1989				
AUG. 28	11686	UNITED PARCEL SERVICE: (CONTINUED)		
		PITTSBURGH PA	$14.77	
		JUL. 26: WATERLOO IA	2.33	
		ST PAUL MN	3.89	
		JUL. 27: BOSTON MA	2.13	
		HERNDON VA	1.47	
		ALBUQUERQUE NM	13.13	
		SAN FRANCISCO CA	70.00	
		JUL. 28: DES MOINES IA	2.74	
		ALBUQUERQUE NM	18.80	
		WILMINGTON DE	1.89	
		ST LOUIS MO	7.83	
		PICKUP CHARGES	11.80	
		(LESS CREDIT)	-17.17	
			------------	$198.12
	11687	US WEST COMMUNICATIONS: JUL. 7 - AUG. 6, 1989: LOCAL TELEPHONE SERVICE		143.08
	11688	US WEST COMMUNICATIONS: JUL. 7 - AUG. 6, 1989: LOCAL TELEPHONE SERVICE		884.03
	11689	US WEST COMMUNICATIONS: JUL. 7 - AUG. 6, 1989: LOCAL TELEPHONE SERVICE		107.38
	11690	US WEST COMMUNICATIONS: JUL. 4 - AUG. 3, 1989: LOCAL TELEPHONE SERVICE		183.89
	11699	CINCINNATI BELL TELEPHONE: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		188.40
	11700	SOUTHERN NEW ENGLAND TELEPHONE: AUG. 9 - SEP. 8, 1989: LOCAL TELEPHONE SERVICE		43.48
	11701	WILBURS INC: APR. 18-19, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO ANCHORAGE AK		42.00
AUG. 29	11720	GTE NORTH: AUG. 10 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE		37.08
	11721	GTE SOUTH: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		220.03
	11722	ILLINOIS BELL: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		15.88
	11723	MICHIGAN BELL: AUG. 7 - SEP. 9, 1989: LOCAL TELEPHONE SERVICE		376.82
	11724	NEW ENGLAND TELEPHONE: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE		121.81
	11725	NEW ENGLAND TELEPHONE: JUL. 10 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE		401.98
	11726	NEW ENGLAND TELEPHONE: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE		108.98
	11727	OHIO BELL: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE		111.38
	11728	SOUTH CENTRAL BELL: JUL. 11 - AUG. 10, 1989: LOCAL TELEPHONE SERVICE		219.88
	11729	SOUTHERN BELL: JUN. 29 - JUL. 28, 1989: LOCAL TELEPHONE SERVICE		247.40
	11730	SOUTH CENTRAL BELL: JUL. 11 - AUG. 10, 1989: LOCAL TELEPHONE SERVICE		208.88
	11731	SOUTH CENTRAL BELL: JUL. 10 - AUG. 10, 1989: LOCAL TELEPHONE SERVICE		449.80
	11732	SOUTHERN BELL: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		81.83
	11733	SOUTHWESTERN BELL TELEPHONE: JUL. 9 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE		271.82
	11734	T U OF THE NORTHLAND: JUL. 17 - AUG. 16, 1989: LOCAL TELEPHONE SERVICE		223.02
	11735	UNITED TELEPHONE SYSTEM: AUG. 18 - SEP. 17, 1989: LOCAL TELEPHONE SERVICE		89.80
	11736	UNITED TELEPHONE SYSTEM: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE		238.17
	11737	US SPRINT: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		204.47

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1989				
AUG. 29	11738	US SPRINT:		
		JUL. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		$78.29
	11739	US SPRINT:		
		JUL. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		53.80
	11740	US SPRINT:		
		JUL. 1-31, 1989:		
		LOCAL TELEPHONE S_RVICE		1.78
	11741	US WEST COMMUNICATIONS:		
		JUL. 10 - AUG. 9, 1989:		
		LOCAL TELEPHONE SERVICE		74.40
	11742	US WEST COMMUNICATIONS:		
		JUN. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		319.81
	11743	US WEST COMMUNICATIONS:		
		JUL. 13 - AUG. 12, 1989:		
		LOCAL TELEPHONE SERVICE		34.88
	11744	US WEST COMMUNICATIONS:		
		JUL. 7 - AUG. 6, 1989:		
		LOCAL TELEPHONE SERVICE		298.38
AUG. 30	11826	C & P:		
		JUL. 14 - AUG. 13, 1989:		
		LOCAL TELEPHONE SERVICE		17.89
	11827	GTE SOUTH:		
		JUL. 22 - AUG. 22, 1989:		
		LOCAL TELEPHONE SERVICE		127.88
	11828	GSA:		
		JUL. 1-31, 1989:		
		FEDERAL TELEPHONE SERVICE		1,284.91
	11829	ILLINOIS BELL:		
		AUG. 10 - SEP. 9, 1989:		
		LOCAL TELEPHONE SERVICE		244.28
	11830	ILLINOIS BELL:		
		JUN. 28 - JUL. 27, 1989:		
		LOCAL TELEPHONE SERVICE		30.80
	11831	MUNICIPAL UTILITIES SYSTEM:		
		JUL. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		30.75
	11832	NORTH SUPPLY CO:		
		JUL. 22, 1989:		
		300 MOUNTING CORDS	$381.00	
		200 ADAPTORS	417.00	
		100 BLOCKS	720.00	
		100 LINE CORDS	100.00	
			-------------	1,618.00
	11833	NEW ENGLAND TELEPHONE:		
		JUL. 13 - AUG. 12, 1989:		
		LOCAL TELEPHONE SERVICE		175.88
	11834	PLANTRONICS INC:		
		JUL. 20, 1989:		
		80 AMPS		1,118.80
	11835	SOUTHERN BELL:		
		AUG. 10 - SEP. 9, 1989:		
		LOCAL TELEPHONE SERVICE		188.15
	11836	SOUTH CENTRAL BELL:		
		JUL. 11 - AUG. 10, 1989:		
		LOCAL TELEPHONE SERVICE		894.11
	11837	SOUTHERN BELL:		
		AUG. 11 - SEP. 10, 1989:		
		LOCAL TELEPHONE SERVICE		174.28
	11838	UNITED PARCEL SERVICE:		
		JUL. 5 - AUG. 4, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 1: CHARLESTON WV	3.31	
		HONOLULU HI	19.50	
		AUG. 2: PHOENIX AZ	3.56	
		AUG. 4: HARTFORD CT - 3 SHIPMENTS	4.83	
		SEATTLE WA	12.00	
		CLEVELAND OH	2.30	
		PICKUP CHARGES	6.80	
		(LESS CREDIT)	-5.88	
			-------------	46.14
	11839	UNITED PARCEL SERVICE:		
		JUL. 17-21, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 17: OMAHA NE	1.91	
		PITTSBURGH PA	2.05	
		NORFOLK VA	1.56	
		JUL. 18: AUSTIN TX	3.06	
		NEWPORT BEACH CA	3.71	
		ALEXANDRIA LA	2.83	
		JUL. 21: DETROIT MI	3.56	
		PICKUP CHARGES	11.50	
			-------------	30.23
	11840	UNITED PARCEL SERVICE:		
		AUG. 7-11, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 7: JACKSON TN	2.31	
		HARTFORD CT	2.39	
		AUG. 8: TOLEDO OH	2.86	
		WILMINGTON DE	10.80	

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1989 AUG. 30	11840	UNITED PARCEL SERVICE: (CONTINUED)		
		AUSTIN TX	$3.06	
		WILMINGTON DE - 3 SHIPMENTS	15.89	
		WATERLOO IA	2.89	
		ST PAUL MN	3.[illegible]1	
		NEW YORK NY	5.36	
		ROCK SPRINGS WY - 2 SHIPMENTS	25.82	
		CHARLOTTE NC	1.61	
		SEMINOLE OK	3.39	
		ERIE PA	1.98	
		AUG. 9: COLUMBUS GA	2.56	
		WICHITA KS	2.25	
		CLEVELAND OH	2.14	
		LUBBOCK TX - 3 SHIPMENTS	8.99	
		AUG. 10: NASHVILLE TN - 2 SHIPMENTS	6.60	
		ELKGROVE VILLAGE IL	2.63	
		AUG. 11: SALT LAKE CITY UT - 4 SHIPMENTS	101.33	
		SCRANTON PA	12.44	
		MARQUETTE MI	2.88	
		OKLAHOMA CITY OK	3.06	
		KNOXVILLE TN	2.56	
		PICKUP CHARGES	17.75	
			-------------	$246.39
	11841	US SPRINT: JUL. 1-30, 1989: LOCAL TELEPHONE SERVICE		90.45
	11842	US SPRINT: JUL. 1-30, 1989: LOCAL TELEPHONE SERVICE		1.34
	11843	US SPRINT: JUL. 1-30, 1989: LOCAL TELEPHONE SERVICE		235.33
	11844	US SPRINT: JUL. 1-30, 1989: LOCAL TELEPHONE SERVICE		.60
	11845	US SPRINT: JUL. 1-30, 1989: LOCAL TELEPHONE SERVICE		178.56
	11846	US WEST COMMUNICATIONS: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		47.67
	11847	US WEST COMMUNICATIONS: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		225.20
	11848	US SPRINT: JUL. 9 - AUG. 10, 1989: LOCAL TELEPHONE SERVICE		.60
	11849	WISCONSIN BELL: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		116.82
	11850	US WEST COMMUNICATIONS: JUL. 10 - AUG. 9, 1989: LOCAL TELEPHONE SERVICE		252.85
	11851	US WEST COMMUNICATIONS: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE		283.70
	11852	US WEST COMMUNICATIONS: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE		56.76
	11855	DIAMOND STATE TELEPHONE CO: JUL. 15 - AUG. 14, 1989: LOCAL TELEPHONE SERVICE		124.45
AUG. 31	11905	FUJITSU ISA INC: JUL. 21, 1989:		
		1 TELECOPIER	1,886.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	
			-------------	1,701.00
	11906	FUJITSU ISA INC: JUL. 21, 1989:		
		1 TELECOPIER	1,886.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	
			-------------	1,701.00
	11907	NORTHERN TELECOM INC: AUG. 7-9, 1989: REGISTRATION FEE FOR RICHARD W COGLE TO ATTEND THE DMS-100 LINE ADMINISTRATION COURSE HELD IN RALEIGH NC		800.00
	11908	PITNEY BOWES: JUN. 26, 1989: 1 TELECOPIER		1,695.00
	12011	BELL OF PA: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		81.72
	12012	C & P: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE		.40
	12013	CANON USA INC: MAY 9, 1989:		
		1 TELECOPIER	1,850.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	
			-------------	1,665.00
	12014	GTE NORTH: AUG. 26 - SEP. 25, 1989: LOCAL TELEPHONE SERVICE		216.77

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1989			
AUG. 31	12015	GTE NORTH: JUL. 26 - AUG. 25, 1989: LOCAL TELEPHONE SERVICE	$145.16
	12016	ILLINOIS BELL: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	300.72
	12017	ILLINOIS BELL: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	384.83
	12018	LIBRARY OF COMPUTER AND INFORMATION SCIENCES: AUG. 21, 1989: 1 COPY OF DEC NETWORKS AND ARCHITECTURE	29.95
	12019	METRIPLEX SYSTEMS: DEC. 6, 1988: 5 SOFTWARE PACKAGES	505.00
	12020	MCI TELECOMMUNICATIONS: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	3.95
	12021	MICHIGAN BELL: JUL. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE	645.08
	12022	MICHIGAN BELL: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE	16.57
	12023	MICHIGAN BELL: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE	62.13
	12024	NEW ENGLAND TELEPHONE: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	92.91
	12025	NEW ENGLAND TELEPHONE: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	134.36
	12026	SOUTH CENTRAL BELL: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE	276.55
	12027	SOUTHERN BELL: AUG. 14 - SEP. 13, 1989: LOCAL TELEPHONE SERVICE	167.29
	12028	SOUTHWESTERN BELL TELEPHONE: JUL. 15 - AUG. 14, 1989: LOCAL TELEPHONE SERVICE	76.26
	12029	US WEST COMMUNICATIONS: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	106.20
	12030	US WEST COMMUNICATIONS: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	204.90
	12031	US WEST COMMUNICATIONS: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE	159.81
	12032	US WEST COMMUNICATIONS: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE	139.78
	12033	US WEST COMMUNICATIONS: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE	43.56
	12034	US WEST COMMUNICATIONS: JUL. 20 - AUG. 20, 1989: LOCAL TELEPHONE SERVICE	265.83
	12035	US WEST COMMUNICATIONS: JUL. 20 - AUG. 20, 1989: LOCAL TELEPHONE SERVICE	526.78
	12036	VICOM INC: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	397.59
SEPT 8	12155	AT&T: JUL. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	37,342.90
	12156	AT&T: JUL. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE	4,162.60
	12157	AT&T: JUL. 11 - AUG. 10, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	2,044.62
	12158	AT&T: JUL. 11 - AUG. 10, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	2,758.16
	12159	AT&T: JUL. 11 - AUG. 10, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	6,885.11
	12160	AT&T INFORMATION SYSTEMS: JUN. 26 - JUL. 25, 1989: LOCAL TELEPHONE SERVICE	687.41
	12161	AT&T INFORMATION SYSTEMS: APR. 1 - JUN. 30, 1989: LOCAL TELEPHONE SERVICE	120,009.25
	12162	AT&T: JUN. 1 - JUL. 31, 1989: LONG DISTANCE TELEPHONE SERVICE	39,406.40
	12163	AT&T: JUL. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	5,121.66

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1989 SEPT 8	12164	BELL OF PA: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	$145.26
	12165	BELL OF PA: JUL. 24 - AUG. 23, 1989: LOCAL TELEPHONE SERVICE	85.69
	12166	BUSINESS COMMUNICATIONS REVIEW: AUG. 21, 1989 - JUL. 21, 1991: SUBSCRIPTION	68.00
	12167	C & P: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	182.80
	12168	C & P: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE	71.38
	12169	C & P: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE	2,030.66
	12170	C & P: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE	128.59
	12171	CABS C AND P: JUN. 2 - AUG. 1, 1989: LOCAL TELEPHONE SERVICE	178.76
	12172	CABS C AND P: JUN. 8 - AUG. 7, 1989: LONG DISTANCE TELEPHONE SERVICE	1,166.06
	12173	CABS C AND P: JUL. 8 - AUG. 7, 1989: LONG DISTANCE TELEPHONE SERVICE	149.07
	12174	CABS C AND P: JUL. 11 - AUG. 10, 1989: LONG DISTANCE TELEPHONE SERVICE	27[illegible].40
	12175	CANON USA INC: JUL. 28, 1989: 1 TELECOPIER	1.647.00
	12176	CELLULAR ONE: JUL. 1-31, 1989: CELLULAR TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	1,836.82
	12177	COMMUNICATION RESOURCES INC: AUG. 15, 1989: LOCAL TELEPHONE SERVICE	65.00
	12178	CONTEL OF VIRGINIA INC: AUG. 25 - SEP. 24, 1989: LONG DISTANCE TELEPHONE SERVICE	161.86
	12179	DIAMOND STATE TELEPHONE CO: AUG. 21 - SEP. 20, 1989: LOCAL TELEPHONE SERVICE	213.50
	12180	DIAMOND STATE TELEPHONE CO: AUG. 21 - SEP. 20, 1989: LOCAL TELEPHONE SERVICE	4.95
	12181	ECSI BUSINESS PHONES: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	24.00
	12182	GTE MOBILNET INC: AUG. 16 - SEP. 15, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE US SENATE	3.48
	12183	GTE NORTH: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	134.36
	12184	GSA: MAR. 1-31, 1989: FTS LINES	30.00
	12185	GSA: JUL. 1-31, 1989: FTS LINES	30.00
	12186	GENERAL TELEPHONE CO: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE	285.78
	12187	GENERAL TELEPHONE CO: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE	681.49
	12188	MCI TELECOMMUNICATIONS: AUG. 1-31, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	65,834.36
	12189	MCI TELECOMMUNICATIONS: AUG. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	23,233.58
	12190	MCI TELECOMMUNICATIONS: AUG. 1-31, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	1,899.18
	12191	MID ATLANTIC INDUSTRIES INC: AUG. 15, 1989: MAINTENANCE OF 2 CODE-A-PHONES	50.00
	12192	MCI TELECOMMUNICATIONS: JUL. 20 - AUG. 19, 1989: LOCAL TELEPHONE SERVICE	.84
	12193	NEW ENGLAND TELEPHONE: JUL. 22 - AUG. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	909.94

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1989				
SEPT 5	12194	NEW ENGLAND TELEPHONE: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE		$54.17
	12195	NEW ENGLAND TELEPHONE: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		150.89
	12196	NEW ENGLAND TELEPHONE: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE		39.64
	12197	NEW ENGLAND TELEPHONE: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE		48.17
	12198	NEW ENGLAND TELEPHONE: JUL. 17 - AUG. 16, 1989: LOCAL TELEPHONE SERVICE		27.37
	12199	NEW YORK TELEPHONE: JUL. 20 - AUG. 19, 1989: WIDE AREA TELEPHONE SERVICE		2,889.68
	12200	NEW YORK TELEPHONE: JUL. 5 - AUG. 6, 1989: WIDE AREA FX TELEPHONE SERVICE		211.83
	12201	NORTH SUPPLY CO: JUL. 19, 1989:		
		24 WIRES	$952.72	
		3 IMPACT TOOLS	136.38	
		3 TEST SETS	483.75	
		3 TONE TRACERS	68.01	
		3 LINE AIDS	134.37	
		12 TESTERS	71.76	
		48 PROBES	11.52	
			-------------	1,858.51
	12202	NORTHERN STATES POWER CO: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE		294.80
	12203	SOUTH CENTRAL BELL: AUG. 23 - SEP. 22, 1989: LOCAL TELEPHONE SERVICE		38.58
	12204	SOUTHERN BELL: JUL. 18 - AUG. 17, 1989: WIDE AREA FX TELEPHONE SERVICE		75.17
	12205	SOUTHERN BELL: JUL. 16 - AUG. 15, 1989: WIDE AREA FX TELEPHONE SERVICE		31.46
	12206	SOUTHERN BELL: JUL. 18 - AUG. 17, 1989: WIDE AREA FX TELEPHONE SERVICE		173.20
	12207	SOUTH CENTRAL BELL: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE		56.29
	12208	SOUTH CENTRAL BELL: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE		694.29
	12209	SOUTHERN BELL: JUL. 17 - AUG. 16, 1989: LOCAL TELEPHONE SERVICE		45.05
	12210	SOUTHERN BELL: JUL. 20 - AUG. 19, 1989: LOCAL TELEPHONE SERVICE		41.39
	12211	SOUTHERN BELL: JUL. 20 - AUG. 19, 1989: LOCAL TELEPHONE SERVICE		182.77
	12212	SOUTHWESTERN BELL TELEPHONE: JUL. 27 - AUG. 26, 1989: LOCAL TELEPHONE SERVICE		130.64
	12213	SOUTHWESTERN BELL TELEPHONE: AUG. 21 - SEP. 20, 1989: LOCAL TELEPHONE SERVICE		413.47
	12214	SOUTHWESTERN BELL TELEPHONE: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE		90.11
	12215	SOUTHWESTERN BELL TELEPHONE: AUG. 2 - SEP. 21, 1989: LOCAL TELEPHONE SERVICE		105.19
	12216	SOUTHWESTERN BELL TELEPHONE: JUL. 21 - AUG. 20, 1989: LOCAL TELEPHONE SERVICE		91.29
	12217	T R SERVICES INC: AUG. 16, 1989: LOCAL TELEPHONE SERVICE		44.25
	12218	UNITED PARCEL SERVICE: AUG. 14-18, 1989: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 14: WARREN MI	3.40	
		UNION NJ - 2 SHIPMENTS	5.51	
		AUG. 15: COLUMBUS GA	2.56	
		SEMINOLE OK	3.06	
		PHILADELPHIA PA	1.73	
		INDIANAPOLIS IN - 2 SHIPMENTS	6.90	
		AUG. 16: GLENDIVE MT - 2 SHIPMENTS	8.00	
		COOKEVILLE TN	2.63	
		CHATTANOOGA TN	2.13	
		AUG. 17: OGDEN UT - 4 SHIPMENTS	14.52	
		AUG. 18: MARQUETTE MI	2.74	
		OKLAHOMA CITY OK	3.06	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 SEPT 8	12218	UNITED PARCEL SERVICE: (CONTINUED) SERVICE CHARGES	$15.25 -------------	$71.49
	12219	US SPRINT: JUL. 1-31, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE		8,955.99
	12220	US SPRINT: JUL. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE		83,753.78
	12221	US WEST COMMUNICATIONS: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		156.16
	12222	US WEST COMMUNICATIONS: JUL. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE		210.15
	12223	US WEST COMMUNICATIONS: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE		241.49
	12224	US WEST COMMUNICATIONS: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE		130.80
	12225	US WEST COMMUNICATIONS: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		146.70
	12226	US WEST COMMUNICATIONS: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		297.93
	12227	US WEST COMMUNICATIONS: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		41.90
	12228	US WEST COMMUNICATIONS: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		38.55
	12229	US WEST COMMUNICATIONS: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE		486.33
	12230	US WEST COMMUNICATIONS: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE		206.03
	12231	US WEST COMMUNICATIONS: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		217.91
	12232	US WEST COMMUNICATIONS: JUL. 16 - AUG. 15, 1989: LOCAL TELEPHONE SERVICE		273.76
	12233	US WEST COMMUNICATIONS: JUL. 19 - AUG. 18, 1989: LOCAL TELEPHONE SERVICE		164.28
	12234	US WEST COMMUNICATIONS: JUL. 13 - AUG. 12, 1989: LOCAL TELEPHONE SERVICE		183.39
SEPT 11	12279	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: APR. 1 - JUL. 31, 1989: MAINTENANCE OF PAGING SYSTEM		2,003.00
	12280	MOTOROLA INC: MAY 19, 1989: 1 CELLULAR TELEPHONE		3,495.00
	12281	SIECOR CORP: AUG. 20-24, 1989: REGISTRATION FEE FOR CRAIG A HALL TO ATTEND THE FIBER OPTIC INSTALLATION AND SPLICING COURSE HELD IN CHARLOTTE NC		1,385.00
SEPT 13	12290	ANCHORAGE TELEPHONE UTILITY: JUL. 23 - AUG. 22, 1989: LOCAL TELEPHONE SERVICE		25.73
	13291	ANCHORAGE TELEPHONE UTILITY: JUL. 23 - AUG. 22, 1989: LOCAL TELEPHONE SERVICE		39.78
	12292	C & P: APR. 1-30, 1989: LOCAL TELEPHONE SERVICE		896.87
	12293	C & P: OCT. 1, 1988 - MAY 12, 1989: LOCAL TELEPHONE SERVICE		13,123.51
	12295	C & P: JUL. 20 - AUG. 19, 1989: LOCAL TELEPHONE SERVICE		234.06
	12296	GENERAL TELEPHONE CO OF THE SOUTHWEST: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		131.86
	12297	MCI TELECOMMUNICATIONS: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE		890.51
	12298	NEW ENGLAND TELEPHONE: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE		53.33
	12299	NEW YORK TELEPHONE: AUG. 22 - SEP. 21, 1989: LOCAL TELEPHONE SERVICE		259.47
	12300	SOUTHERN BELL: JUL. 22 - AUG. 21, 1989: WIDE AREA FX TELEPHONE SERVICE		272.84

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
SEPT 13	12301	SOUTHERN BELL: JUL. 22 - AUG. 21, 1989: WIDE AREA FX TELEPHONE SERVICE	$269.61
	12302	SOUTHERN BELL: JUL. 23 - AUG. 22, 1989: LOCAL TELEPHONE SERVICE	39.58
	12303	SOUTH CENTRAL BELL: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE	200.21
	12304	US WEST COMMUNICATIONS: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE	62.65
	12305	US WEST COMMUNICATIONS: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE	31.32
SEPT 15	12384	AT&T: OCT. 1, 1988 - JUN. 30, 1989: LONG DISTANCE TELEPHONE SERVICE	27,305.87
	12385	AT&T: JUL. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	5,036.90
	12386	AT&T: MAY 1 - AUG. 31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	51.81
	12387	BELL ATLANTIC MOBILE SYSTEMS INC: JUL. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	221.77
	12388	CABS C AND P: JUN. 2 - AUG. 1, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	12,455.46
	12389	CABS C AND P: JUL. 28 - AUG. 27, 1989: LOCAL TELEPHONE SERVICE	16.85
	12390	C & P: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE	63.82
	12391	C & P: JUL. 23 - AUG. 22, 1989: LOCAL TELEPHONE SERVICE	295.65
	12392	COMMUNITECH INC: AUG. 2, 1989: REPAIRS TO HEADSETS	70.00
	12393	CONTEL OF VIRGINIA INC: SEP. 4 - OCT. 3, 1989: LOCAL TELEPHONE SERVICE	230.05
	12394	CONTINENTAL TELEPHONE CO OF THE WEST: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	88.40
	12395	GSA: JUN. 1-30, 1989: FEDERAL TELEPHONE SERVICE	172.00
	12396	GSA: OCT. 1 - NOV. 30, 1988: FEDERAL TELEPHONE SERVICE	344.00
	12397	GSA: APR. 1 - JUN. 30, 1989: FEDERAL TELEPHONE SERVICE	827,129.00
	12398	GENERAL TELEPHONE CO OF THE SOUTH: SEP. 4 - OCT. 4, 1989: LOCAL TELEPHONE SERVICE	383.33
	12399	GTE NORTH: JUL. 28 - AUG. 28, 1989: LOCAL TELEPHONE SERVICE	214.66
	12400	ITT UTS INC: AUG. 1-31, 1989: WIDE AREA FX TELEPHONE SERVICE	6,610.32
	12401	KEEPER OF STATIONERY U S SENATE: AUG. 1-25, 1989: STATIONERY SUPPLIES	464.51
	12402	MCI TELECOMMUNICATIONS: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	3.15
	12403	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: AUG. 1-31, 1989: MAINTENANCE OF 16 MOBILE TELEPHONES	320.00
	12404	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: AUG. 1-31, 1989: MAINTENANCE OF 22 PAGERS	66.00
	12405	MOTOROLA COMMUNICATIONS AND ELECTRONICS INC: AUG. 1-31, 1989: MAINTENANCE OF 205 PAGERS	615.00
	12406	MOTOROLA INC: AUG. 1-31, 1989: MAINTENANCE OF 8 PAGERS, 9 BASE UNITS, 2 TECH BOARDS AND 4 MODEMS	2,283.00
	12407	NEW ENGLAND TELEPHONE: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE	27.91
	12408	NEW ENGLAND TELEPHONE: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE	229.58

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1989				
SEPT 15	12409	OPTICAL CABLE CORP:		
		AUG. 10, 1989:		
		3,219 CABLES		$11,588.96
	12410	PACIFIC BELL:		
		JUL. 23 - AUG. 22, 1989:		
		LOCAL TELEPHONE SERVICE		71.97
	12411	SOUTHERN BELL:		
		JUL. 23 - AUG. 22, 1989:		
		LOCAL TELEPHONE SERVICE		161.51
	12412	UNITED TELEPHONE SYSTEM.		
		AUG. 26 - SEP. 25, 1989:		
		LOCAL TELEPHONE SERVICE		207.83
	12413	US WEST COMMUNICATIONS:		
		JUL. 25 - AUG. 24, 1989:		
		LOCAL TELEPHONE SERVICE		39.49
	12414	US WEST COMMUNICATIONS:		
		JUL. 25 - AUG. 24, 1989:		
		LOCAL TELEPHONE SERVICE		167.92
	12415	US WEST COMMUNICATIONS:		
		JUL. 25 - AUG. 24, 1989:		
		LOCAL TELEPHONE SERVICE		158.41
	12416	US WEST COMMUNICATIONS:		
		JUL. 25 - AUG. 24, 1989:		
		LOCAL TELEPHONE SERVICE		484.78
	12417	US WEST COMMUNICATIONS:		
		JUL. 25 - AUG. 24, 1989:		
		LOCAL TELEPHONE SERVICE		33.76
	12418	US WEST COMMUNICATIONS:		
		JUL. 25 - AUG. 24, 1989:		
		LOCAL TELEPHONE SERVICE		130.00
	12419	US WEST COMMUNICATIONS:		
		JUL. 22 - AUG. 21, 1989:		
		LOCAL TELEPHONE SERVICE		544.99
SEPT 18	12487	C & P:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		95.03
	12488	C & P:		
		JUL. 29 - AUG. 28, 1989:		
		LOCAL TELEPHONE SERVICE		276.79
	12489	CORDOVA TELEPHONE COOPERATIVE:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		161.81
	12490	FUJITSU ISA INC:		
		AUG. 2, 1989:		
		1 TELECOPIER	$1,886.00	
		(LESS CREDIT FOR TRADE-IN)	-185.00	
			-------------	1,701.00
	12491	HAWAIIAN TELEPHONE:		
		AUG. 7 - SEP. 7, 1989:		
		LOCAL TELEPHONE SERVICE		29.41
	12492	ILLINOIS BELL:		
		JUL. 28 - AUG. 27, 1989:		
		LOCAL TELEPHONE SERVICE		30.72
	12493	MCI TELECOMMUNICATIONS:		
		AUG. 2 - SEP. 1, 1989:		
		LOCAL TELEPHONE SERVICE		167.44
	12494	MCI TELECOMMUNICATIONS:		
		AUG. 2 - SEP. 2, 1989:		
		LOCAL TELEPHONE SERVICE		5.22
	12495	MCI TELECOMMUNICATIONS:		
		JUL. 2 - AUG. 3, 1989:		
		LOCAL TELEPHONE SERVICE		1.24
	12496	NEW ENGLAND TELEPHONE:		
		JUL. 22 - AUG. 21, 1989:		
		LOCAL TELEPHONE SERVICE		39.64
	12497	RICOH CORP:		
		AUG. 1-30, 1989:		
		RENTAL OF 9 TELECOPIERS		865.00
	12498	SOUTH CENTRAL BELL:		
		JUL. 28 - AUG. 27, 1989:		
		LOCAL TELEPHONE SERVICE		237.72
	12499	SOUTHERN BELL:		
		JUL. 28 - AUG. 27, 1989:		
		LOCAL TELEPHONE SERVICE		15.50
	12500	SOUTHWESTERN BELL TELEPHONE:		
		AUG. 27 - SEP. 26, 1989:		
		LOCAL TELEPHONE SERVICE		210.47
	12501	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1989:		
		LOCAL TELEPHONE SERVICE		698.00
	12502	US WEST COMMUNICATIONS:		
		JUL. 25 - AUG. 24, 1989:		
		LOCAL TELEPHONE SERVICE		515.63
	12503	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1989:		
		LOCAL TELEPHONE SERVICE		97.54
	12504	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1989:		
		LOCAL TELEPHONE SERVICE		180.28
	12505	US WEST COMMUNICATIONS:		
		JUL. 28 - AUG. 27, 1989:		
		LOCAL TELEPHONE SERVICE		44.67

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SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989				
SEPT 18	12506	US WEST COMMUNICATIONS: JUL. 28 - AUG. 27, 1989: LOCAL TELEPHONE SERVICE		$45.00
	12507	XEROX CORP: JUN. 1 - AUG. 30, 1989: MAINTENANCE OF TELECOPIER		118.75
SEPT 19	12616	AT&T: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE		4,675.84
	12617	BELL OF PA: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE		90.27
	12618	C & P: JUL. 1-31, 1989: LOCAL AND LONG DISTANCE TELEPHONE SERVICE		234,282.06
	12619	CABS C AND P: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE		89.38
	12620	CABS C AND P: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE		361.39
	12621	CANON USA INC: APR. 17, 1989: 4 TELECOPIERS INCLUDING INSTALLATION		7,816.00
	12622	CENTEL: SEP. 4 - OCT. 4, 1989: LOCAL TELEPHONE SERVICE		119.89
	12623	CINCINNATI BELL TELEPHONE: JUL. 29 - AUG. 28, 1989: LOCAL TELEPHONE SERVICE		175.00
	12624	COMMUNICATION RESOURCES INC: AUG. 1 - SEP. 30, 1989: LOCAL TELEPHONE SERVICE		210.43
	12625	CONTEL OF THE WEST INC: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		52.88
	12626	FUJITSU ISA INC: AUG. 23, 1989: 1 TRAY		34.12
	12627	FUJITSU ISA INC: FEB. 14, 1989: 4 TELECOPIERS INCLUDING INSTALLATION		7,472.00
	12628	FUJITSU ISA INC: MAY 3, 1989: 3 TELECOPIERS INCLUDING INSTALLATION (LESS CREDIT FOR TRADE IN)	$5,604.00 -450.00 -------------	5,154.00
	12629	FUJITSU ISA INC: JUN. 1 - SEP. 30, 1989: MAINTENANCE OF 34 TELECOPIERS		1,248.38
	12630	GSA: AUG. 1-31, 1989: FTS LINES		30.00
	12631	GTE SOUTH: SEP. 7 - OCT. 7, 1989: LOCAL TELEPHONE SERVICE		224.74
	12632	GTE NORTH: SEP. 1 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE		75.49
	12633	HAWAIIAN TELEPHONE: AUG. 7 - SEP. 6, 1989: LOCAL TELEPHONE SERVICE		28.04
	12634	HAWAIIAN TELEPHONE: AUG. 1 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE		92.72
	12635	HAWAIIAN TELEPHONE: AUG. 1-30, 1989: LOCAL TELEPHONE SERVICE		190.11
	12636	ILLINOIS BELL: JUL. 28 - AUG. 27, 1989: LOCAL TELEPHONE SERVICE		30.07
	12637	INDIANA BELL: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE		49.15
	12638	INDIANA BELL: JUL. 1-30, 1989: LOCAL TELEPHONE SERVICE		40.66
	12639	KETCHIKAN PUBLIC UTILITIES: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE		285.14
	12640	MCI TELECOMMUNICATIONS: JUL. 23 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE		1,416.53
	12641	MCI TELECOMMUNICATIONS: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE		6.47
	12642	MCI TELECOMMUNICATIONS: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE		330.86
	12643	MICHIGAN BELL: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE		12.86

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989 SEPT 19	12644	MICHIGAN BELL: AUG. 25 - SEP. 24, 1989: LOCAL TELEPHONE SERVICE	589.77
	12645	MICHIGAN BELL: AUG. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	145.10
	12646	NEW ENGLAND TELEPHONE: AUG. 3 - SEP. 2, 1989: LOCAL TELEPHONE SERVICE	27.78
	12647	NEW ENGLAND TELEPHONE: JUL. 27 - AUG. 26, 1989: LOCAL TELEPHONE SERVICE	52.69
	12648	NEW ENGLAND TELEPHONE: JUL. 26 - AUG. 25, 1989: LOCAL TELEPHONE SERVICE	71.73
	12649	NEW ENGLAND TELEPHONE: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	275.71
	12650	NEW ENGLAND TELEPHONE: JUL. 25 - AUG. 24, 1989: LOCAL TELEPHONE SERVICE	283.53
	12651	NEW ENGLAND TELEPHONE: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	239.48
	12652	NEW ENGLAND TELEPHONE: AUG. 4 - SEP. 3, 1989: LOCAL TELEPHONE SERVICE	45.88
	12653	NEW ENGLAND TELEPHONE: AUG. 4 - SEP. 3, 1989: LOCAL TELEPHONE SERVICE	96.37
	12654	NEW ENGLAND TELEPHONE: AUG. 4 - SEP. 3, 1989: LOCAL TELEPHONE SERVICE	335.03
	12655	NEW ENGLAND TELEPHONE: JUL. 29 - AUG. 28, 1989: LOCAL TELEPHONE SERVICE	77.47
	12656	NEW ENGLAND TELEPHONE: AUG. 3 - SEP. 2, 1989: LOCAL TELEPHONE SERVICE	22.04
	12657	NEW YORK TELEPHONE: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE	867.47
	12658	NORTHERN STATES POWER CO: AUG. 1 - SEP. 30, 1989: LOCAL TELEPHONE SERVICE	139.33
	12659	PACIFIC TELECOM INC: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	153.17
	12660	RICOH CORP: AUG. 1-30, 1989: RENTAL OF 25 TELECOPIERS	1,974.00
	12661	SOUTHERN BELL: JUL. 17 - AUG. 16, 1989: LOCAL TELEPHONE SERVICE	255.00
	12662	SOUTH CENTRAL BELL: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	281.72
	12663	SOUTH CENTRAL BELL: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	285.64
	12664	SOUTH CENTRAL BELL: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	154.10
	12665	SOUTH CENTRAL BELL: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	167.27
	12666	SOUTH CENTRAL BELL: SEP. 2 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	144.01
	12667	SOUTHWESTERN BELL TELEPHONE: JUL. 27 - AUG. 26, 1989: LOCAL TELEPHONE SERVICE	127.72
	12668	SOUTHWESTERN BELL TELEPHONE: AUG. 27 - SEP. 26, 1989: LOCAL TELEPHONE SERVICE	147.40
	12669	UNITED TELEPHONE SYSTEM: SEP. 3 - OCT. 2, 1989: LOCAL TELEPHONE SERVICE	754.17
	12670	UNITED TELEPHONE SYSTEM: AUG. 26 - SEP. 25, 1989: LOCAL TELEPHONE SERVICE	277.09
	12671	UNITED TELEPHONE SYSTEM: SEP. 6 - OCT. 5, 1989: LOCAL TELEPHONE SERVICE	71.30
	12672	US WEST COMMUNICATIONS: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	288.05
	12673	US WEST COMMUNICATIONS: JUL. 23 - AUG. 23, 1989: LOCAL TELEPHONE SERVICE	53.75
	12674	US WEST COMMUNICATIONS: JUL. 28 - AUG. 27, 1989: LOCAL TELEPHONE SERVICE	45.00

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SERGEANT AT ARMS (TELECOMMUNICATIONS)

1989			
SEPT 19	12675	US WEST COMMUNICATIONS: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	$129.42
	12676	US WEST COMMUNICATIONS: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	39.01
	12677	US WEST COMMUNICATIONS: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	148.43
	12678	US WEST COMMUNICATIONS: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	215.60
	12679	WISCONSIN BELL: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE	114.88
	12686	BELL ATLANTIC MOBILE SYSTEMS INC: AUG. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	1,234.18
	12687	UNITED TELEPHONE OF FLORIDA: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE	399.80
SEPT 20	12711	ANCHORAGE TELEPHONE UTILITY: SEP. 1 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	1.40
	12712	ANCHORAGE TELEPHONE UTILITY: SEP. 1 - OCT. 1, 1989: LOCAL TELEPHONE SERVICE	1.40
	12713	AT&T: JUN. 29 - JUL. 28, 1989: WIDE AREA LONG DISTANCE TELEPHONE SERVICE	73.70
	12714	AT&T INFORMATION SYSTEMS: JUL. 26 - AUG. 25, 1989: LOCAL TELEPHONE SERVICE	670.40
	12715	C & P: AUG. 4 - SEP. 4, 1989: LOCAL TELEPHONE SERVICE	256.24
	12716	C & P: FEB. 14 - APR. 13, 1989: LOCAL TELEPHONE SERVICE	19.72
	12717	MCI TELECOMMUNICATIONS: AUG. 1 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	1.14
	12718	CONTINENTAL TELEPHONE OF KENTUCKY: SEP. 10 - OCT. 9, 1989: LOCAL TELEPHONE SERVICE	203.83
	12719	OHIO BELL: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	31.30
	12720	SOUTH CENTRAL BELL: SEP. 5 - OCT. 4, 1989: LOCAL TELEPHONE SERVICE	166.98
	12721	MCI TELECOMMUNICATIONS: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	1.74
	12722	NEVADA BELL: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	89.21
	12723	NEW YORK TELEPHONE: AUG. 28 - SEP. 27, 1989: LOCAL TELEPHONE SERVICE	875.06
	12724	SOUTHERN BELL: JUL. 26 - AUG. 25, 1989: LOCAL TELEPHONE SERVICE	213.20
	12725	SOUTH CENTRAL BELL: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	57.32
	12726	US WEST COMMUNICATIONS: JUL. 22 - AUG. 21, 1989: LOCAL TELEPHONE SERVICE	391.96
	12727	US WEST COMMUNICATIONS: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	157.65
SEPT 21	12808	AT&T INFORMATION SYSTEMS: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	.60
	12809	C & P: AUG. 2 - SEP. 4, 1989: LOCAL TELEPHONE SERVICE	195.92
	12810	C & P: AUG. 5 - SEP. 4, 1989: LOCAL TELEPHONE SERVICE	173.83
	12811	CABS REM: AUG. 2 - SEP. 1, 1989: WIDE AREA FX TELEPHONE SERVICE	539.48
	12812	CANON USA INC: JUL. 28, 1989: 3 TELECOPIERS	5,253.00
	12813	HAWAIIAN TELEPHONE: AUG. 13 - SEP. 13, 1989: LOCAL TELEPHONE SERVICE	29.90

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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1989				
SEPT 21	12814	NEW ENGLAND TELEPHONE:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		$188.72
	12815	NEW JERSEY BELL:		
		AUG. 2 - SEP. 1, 1989:		
		LOCAL TELEPHONE SERVICE		18.80
	12816	OHIO BELL:		
		AUG. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		81.18
	12817	SOUTHERN BELL:		
		AUG. 2 - SEP. 1, 1989:		
		LOCAL TELEPHONE SERVICE		114.85
	12818	SOUTHERN BELL:		
		JUL. 29 - AUG. 28, 1989:		
		LOCAL TELEPHONE SERVICE		244.03
	12819	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		324.38
SEPT 22	12857	UNITED PARCEL SERVICE:		
		AUG. 1 - SEP. 2, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 22: LUBBOCK TX	$3.39	
		AUG. 17: LANDER WY	22.18	
		PHILADELPHIA PA	1.89	
		CHEYENNE WY	2.80	
		TYLER TX	8.06	
		OGDEN UT	9.96	
		AUG. 23: HARRISBURG PA	10.90	
		AUG. 24: ERIE PA - 2 SHIPMENTS	14.74	
		AUG. 28: WAUSAU WI	2.99	
		KENOSHA WI	2.74	
		NEW ORLEANS LA	2.74	
		OGDEN UT	3.98	
		AUG. 29: LUBBOCK TX	1.91	
		MESA AZ	3.71	
		OMAHA NE	3.08	
		AUG. 30: MIA FL	1.83	
		COOKEVILLE TN	2.81	
		GEORGETOWN DE	1.47	
		HACKENSACK NJ - 4 SHIPMENTS	12.72	
		SEMINOLE OK	2.25	
		AUG. 31: WILMINGTON DE	1.99	
		DOVER DE	1.90	
		GEORGETOWN DE	1.99	
		SIOUX CITY IA	3.91	
		OGDEN UT	18.75	
		SAVANNAH GA	2.85	
		SHERIDAN WY	3.64	
		SEP. 1: ASHEVILLE NC	14.77	
		CASPER WY - 3 SHIPMENTS	62.27	
		PICKUP CHARGES	33.92	
		(LESS CREDIT)	-12.14	
			-------------	247.86
SEPT 25	12868	AT&T:		
		AUG. 1-30, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		4,889.70
	12869	CABS C AND P:		
		AUG. 2 - SEP. 1, 1989:		
		LOCAL TELEPHONE SERVICE		5,930.73
	12870	DIAMOND STATE TELEPHONE CO:		
		SEP. 4 - OCT. 3, 1989:		
		LOCAL TELEPHONE SERVICE		118.21
	12871	HAWAIIAN TELEPHONE:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		44.13
	12872	HAWAIIAN TELEPHONE:		
		AUG. 13 - SEP. 12, 1989:		
		LOCAL TELEPHONE SERVICE		27.85
	12873	SOUTH CENTRAL BELL:		
		AUG. 10 - SEP. 8, 1989:		
		LOCAL TELEPHONE SERVICE		207.84
	12874	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		188.38
	12875	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		233.28
	12876	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		44.67
	12877	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		400.46
	12878	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		5.87
SEPT 28	12906	CABS C AND P:		
		AUG. 8 - SEP. 7, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		148.07
	12907	CANON USA INC:		
		AUG. 23, 1989:		
		1 TELECOPIER	1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	
			-------------	1,347.00

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1989				
SEPT 26	12998	CANON USA INC:		
		AUG. 18, 1989:		
		1 TELECOPIER	$1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-300.00	
			-------------	$1,347.00
	12999	HAWAIIAN TELEPHONE:		
		SEP. 11, 1989:		
		PROGRAMMING OF TELEPHONE		83.75
	13000	MCI TELECOMMUNICATIONS:		
		SEP. 1-30, 1989:		
		WIDE AREA LONG DISTANCE TELEPHONE SERVICE		91,876.45
	13001	SOUTHERN BELL:		
		AUG. 5 - SEP. 4, 1989.		
		LOCAL TELEPHONE SERVICE		88.66
	13002	SOUTHERN BELL:		
		AUG. 4 - SEP. 5, 1989:		
		LOCAL TELEPHONE SERVICE		184.16
SEPT 27	13013	AT&T:		
		AUG. 1-31, 1989:		
		WIDE AREA TELEPHONE SERVICE		14,740.54
	13014	AT&T:		
		AUG. 11 - SEP. 10, 1989:		
		WIDE AREA TELEPHONE SERVICE		2,788.16
	13015	AT&T:		
		AUG. 11 - SEP. 10, 1989:		
		WIDE AREA TELEPHONE SERVICE		6,885.11
	13016	AT&T INFORMATION SYSTEMS:		
		AUG. 2 - SEP. 1, 1989:		
		LOCAL TELEPHONE SERVICE		230.92
	13017	BELL OF PA:		
		AUG. 10 - SEP. 9, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		490.37
	13018	CABS C AND P:		
		AUG. 7 - SEP. 6, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		570.56
	13019	CINCINNATI BELL TELEPHONE:		
		AUG. 10 - SEP. 9, 1989:		
		LOCAL TELEPHONE SERVICE		189.75
	13020	DIAMOND STATE TELEPHONE CO:		
		AUG. 7 - SEP. 6, 1989:		
		WIDE AREA FX TELEPHONE SERVICE		224.65
	13021	GENERAL TELEPHONE CO:		
		AUG. 16 - SEP. 16, 1989:		
		LOCAL TELEPHONE SERVICE		800.63
	13022	GTE SOUTH:		
		SEP. 16 - OCT. 16, 1989:		
		LOCAL TELEPHONE SERVICE		167.73
	13023	ILLINOIS BELL:		
		AUG. 4 - SEP. 3, 1989:		
		WIDE AREA TELEPHONE SERVICE		898.00
	13024	NEVADA BELL:		
		AUG. 5 - SEP. 4, 1989:		
		LOCAL TELEPHONE SERVICE		198.70
	13025	NEVADA BELL:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		40.34
	13026	NEW ENGLAND TELEPHONE:		
		AUG. 10 - SEP. 9, 1989:		
		LOCAL TELEPHONE SERVICE		120.63
	13027	SOUTH CENTRAL BELL:		
		AUG. 11 - SEP. 10, 1989:		
		LOCAL TELEPHONE SERVICE		282.17
	13028	SOUTH CENTRAL BELL:		
		SEP. 10 - OCT. 9, 1989:		
		LOCAL TELEPHONE SERVICE		173.98
	13029	SOUTH CENTRAL BELL:		
		AUG. 8 - SEP. 7, 1989:		
		LOCAL TELEPHONE SERVICE		334.66
	13030	SOUTHERN BELL:		
		AUG. 9 - SEP. 8, 1989:		
		LOCAL TELEPHONE SERVICE		102.24
	13031	SOUTHERN BELL:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		1.88
	13032	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 3 - OCT. 2, 1989:		
		LOCAL TELEPHONE SERVICE		283.28
	13033	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 2 - OCT. 2, 1989:		
		LOCAL TELEPHONE SERVICE		338.24
	13034	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		207.78
	13035	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		134.73
	13036	US WEST COMMUNICATIONS:		
		AUG. 4 - SEP. 3, 1989:		
		LOCAL TELEPHONE SERVICE		47.80
SEPT 28	13084	AT&T:		
		AUG. 11 - SEP. 10, 1989:		
		LOCAL TELEPHONE SERVICE		2,044.82

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1989			
SEPT 28	13065	C & P: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE	$125.47
	13066	C & P: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE	35.96
	13067	C & P: AUG. 7 - SEP. 6, 1989: LOCAL TELEPHONE SERVICE	301.36
	13068	C & P: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE	90.39
	13069	C & P: SEP. 13, 1989: INSTALLATION OF TELEPHONE SERVICE	786.55
	13070	C & P: AUG. 7 - SEP. 6, 1989: LOCAL TELEPHONE SERVICE	1,404.87
	13071	CHARTER THRIFT AND LOAN: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	66.29
	13072	GTE NORTH: SEP. 9 - OCT. 19, 1989: LOCAL TELEPHONE SERVICE	37.23
	13073	GTE SOUTH: AUG. 19 - SEP. 19, 1989: LOCAL TELEPHONE SERVICE	221.87
	13074	ILLINOIS BELL: AUG. 10 - SEP. 9, 1989: LOCAL TELEPHONE SERVICE	15.87
	13075	ILLINOIS BELL: SEP. 10 - OCT. 9, 1989: LOCAL TELEPHONE SERVICE	238.27
	13076	INDIANA BELL: AUG. 5 - SEP. 6, 1989: LOCAL TELEPHONE SERVICE	30.40
	13077	MCI TELECOMMUNICATIONS: AUG. 2 - SEP. 1, 1989: LOCAL TELEPHONE SERVICE	1.35
	13078	MICHIGAN BELL: SEP. 7 - OCT. 6, 1989: LOCAL TELEPHONE SERVICE	145.18
	13079	NEW ENGLAND TELEPHONE: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE	187.88
	13080	NEW ENGLAND TELEPHONE: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE	128.56
	13081	NEW ENGLAND TELEPHONE: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE	283.48
	13082	SOUTH CENTRAL BELL: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE	208.95
	13083	SOUTH CENTRAL BELL: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE	216.84
	13084	SOUTHERN BELL: SEP. 10 - OCT. 9, 1989: LOCAL TELEPHONE SERVICE	82.12
	13085	SOUTHERN NEW ENGLAND TELEPHONE: SEP. 9 - OCT. 8, 1989: LOCAL TELEPHONE SERVICE	43.48
	13086	SOUTHWESTERN BELL TELEPHONE: AUG. 7 - SEP. 6, 1989: LOCAL TELEPHONE SERVICE	207.25
	13087	SOUTHWESTERN BELL TELEPHONE: AUG. 9 - SEP. 8, 1989: LOCAL TELEPHONE SERVICE	122.48
	13088	SOUTHWESTERN BELL TELEPHONE: AUG. 5 - SEP. 4, 1989: WIDE AREA FX LONG DISTANCE TELEPHONE SERVICE	185.63
	13089	T U OF THE NORTHLAND: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	177.84
	13090	US SPRINT: AUG. 1-31, 1989: LONG DISTANCE TELEPHONE SERVICE	69.84
	13091	US SPRINT: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	150.80
	13092	US SPRINT: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	3.58
	13093	US SPRINT: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	215.81
	13094	US SPRINT: AUG. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	7,813.80
	13095	US SPRINT: AUG. 1-31, 1989: WIDE AREA TELEPHONE SERVICE	91,932.39

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1989				
SEPT 28	13096	US SPRINT:		
		AUG. 1-31, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		$283.26
	13097	US SPRINT:		
		AUG. 1-31, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		834.81
	13098	US WEST COMMUNICATIONS:		
		AUG. 5 - SEP. 8, 1989:		
		LOCAL TELEPHONE SERVICE		86.34
	13099	US WEST COMMUNICATIONS:		
		AUG. 7 - SEP. 6, 1989:		
		LOCAL TELEPHONE SERVICE		143.09
	13100	US WEST COMMUNICATIONS:		
		AUG. 7 - SEP. 6, 1989:		
		LOCAL TELEPHONE SERVICE		323.87
	13101	US WEST COMMUNICATIONS:		
		AUG. 7 - SEP. 6, 1989:		
		LOCAL TELEPHONE SERVICE		812.18
	13102	US WEST COMMUNICATIONS:		
		AUG. 10 - SEP. 9, 1989:		
		LOCAL TELEPHONE SERVICE		73.60
	13103	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		283.65
	13104	US WEST COMMUNICATIONS:		
		AUG. 7 - SEP. 6, 1989:		
		LOCAL TELEPHONE SERVICE		71.90
	13105	US WEST COMMUNICATIONS:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		126.71
	13106	US WEST COMMUNICATIONS:		
		AUG. 7 - SEP. 6, 1989:		
		LOCAL TELEPHONE SERVICE		35.45
	13107	UNITED TELEPHONE SYSTEM:		
		SEP. 16 - OCT. 15, 1989:		
		LOCAL TELEPHONE SERVICE		145.88
	13108	UNITED TELEPHONE SYSTEM:		
		SEP. 18 - OCT. 17, 1989:		
		LOCAL TELEPHONE SERVICE		89.80
	13178	AT&T:		
		AUG. 1-31, 1989:		
		WIDE AREA TELEPHONE SERVICE		250,000.00
	13179	AT&T:		
		AUG. 1-31, 1989:		
		WIDE AREA TELEPHONE SERVICE		11,572.07
	13180	NEW ENGLAND TELEPHONE:		
		AUG. 7 - SEP. 6, 1989:		
		LOCAL TELEPHONE SERVICE		78.25
SEPT 29	13256	BELL ATLANTICOM SYSTEMS INC:		
		APR. 1 - AUG. 31, 1989:		
		SYSTEM MAINTENANCE		36,515.00
	13257	CANON USA INC:		
		AUG. 30, 1989:		
		1 TELECOPIER	$1,647.00	
		(LESS CREDIT FOR TRADE-IN)	-150.00	
			-------------	1,497.00
	13258	FUJITSU ISA INC:		
		FEB. 14, 1989:		
		1 TELECOPIER	1,758.00	
		(LESS CREDIT FOR TRADE-IN)	-150.00	
			-------------	1,608.00
	13259	MOTOROLA INC:		
		JUL. 28, 1989:		
		75 PAGERS		12,300.00
	13260	SOUTH CENTRAL BELL:		
		AUG. 11 - SEP. 10, 1989:		
		LOCAL TELEPHONE SERVICE		622.23
	13261	UNITED PARCEL SERVICE:		
		SEP. 5-8, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 5: LUBBOCK TX	3.39	
		HOUSTON TX	2.25	
		TAMPA FL	3.63	
		SEP. 6: OMAHA NE	3.28	
		NEW ORLEANS LA	2.88	
		COOKEVILLE TN	2.81	
		SEP. 8: OGDEN UT	12.00	
		COLUMBUS OH	2.40	
		SAVANNAH GA	2.56	
		WILMINGTON DE	10.60	
		DOVER DE	10.60	
		GEORGETOWN DE	10.60	
		SEP. 5: KENOSHA WI	2.88	
		PICKUP CHARGES	19.00	
			-------------	88.88
	13262	US SPRINT:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		41.87
	13265	FUJITSU ISA INC:		
		MAR. 5 - SEP. 30, 1989:		
		MAINTENANCE OF 46 TELECOPIERS		2,230.78

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1989 SEPT 29	13288	C & P: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE	$110.11
	13289	C & P: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE	.60
	13290	C & P: AUG. 17 - SEP. 16, 1989: LOCAL TELEPHONE SERVICE	18.74
	13291	C & P: AUG. 14 - SEP. 13, 1989: LOCAL TELEPHONE SERVICE	18.39
	13292	CELLULAR ONE: AUG. 1-31, 1989: MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE	1,414.88
	13293	COMMUNICATION RESOURCES INC: FEB. 1 - MAY 1, 1989: LOCAL TELEPHONE SERVICE	343.75
	13294	GENERAL TELEPHONE CO: SEP. 19 - OCT. 19, 1989: LOCAL TELEPHONE SERVICE	308.82
	13295	GENERAL TELEPHONE CO: SEP. 19 - OCT. 19, 1989: LOCAL TELEPHONE SERVICE	574.70
	13296	GENERAL TELEPHONE CO OF THE SOUTH: AUG. 22 - SEP. 23, 1989: LOCAL TELEPHONE SERVICE	128.58
	13297	GTE NORTH: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	131.58
	13298	GTE NORTH: SEP. 25 - OCT. 25, 1989: LOCAL TELEPHONE SERVICE	169.51
	13299	HAWAIIAN TELEPHONE: AUG. 8 - SEP. 9, 1989: LOCAL TELEPHONE SERVICE	138.00
	13300	ILLINOIS BELL: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE	281.63
	13301	MICHIGAN BELL: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE	114.60
	13302	MICHIGAN BELL: SEP. 13 - OCT. 12, 1989: LOCAL TELEPHONE SERVICE	16.07
	13303	NEW ENGLAND TELEPHONE: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE	105.39
	13304	NEW ENGLAND TELEPHONE: AUG. 17 - SEP. 16, 1989: LOCAL TELEPHONE SERVICE	36.90
	13305	NEW ENGLAND TELEPHONE: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE	91.89
	13306	NEW ENGLAND TELEPHONE: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE	134.90
	13307	NEW ENGLAND TELEPHONE: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE	423.77
	13308	NEW JERSEY BELL: AUG. 10 - SEP. 11, 1989: LOCAL TELEPHONE SERVICE	451.33
	13309	SOUTHERN BELL: AUG. 11 - SEP. 10, 1989: LOCAL TELEPHONE SERVICE	218.92
	13310	SOUTHERN BELL: SEP. 14 - OCT. 13, 1989: LOCAL TELEPHONE SERVICE	183.87
	13311	SOUTHERN BELL: SEP. 9 - OCT. 9, 1989: LOCAL TELEPHONE SERVICE	208.08
	13312	SOUTHERN BELL: AUG. 17 - SEP. 16, 1989: LOCAL TELEPHONE SERVICE	45.05
	13313	SOUTHWESTERN BELL TELEPHONE: AUG. 15 - SEP. 14, 1989: LOCAL TELEPHONE SERVICE	73.86
	13314	US SPRINT: SEP. 1-30, 1989: LOCAL TELEPHONE SERVICE	25.34
	13315	US SPRINT: AUG. 1-31, 1989: LOCAL TELEPHONE SERVICE	96.66
	13316	US SPRINT: JUL. 1-31, 1989: LOCAL TELEPHONE SERVICE	.25
	13317	US WEST COMMUNICATIONS: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE	113.58

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1989 SEPT 29	13318	US WEST COMMUNICATIONS: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE		$105.82
	13319	US WEST COMMUNICATIONS: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE		203.74
	13320	US WEST COMMUNICATIONS: AUG. 10 - SEP. 9, 1989: LOCAL TELEPHONE SERVICE		160.11
	13321	US WEST COMMUNICATIONS: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE		57.68
	13322	US WEST COMMUNICATIONS: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE		38.45
	13323	US WEST COMMUNICATIONS: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE		43.53
	13324	US WEST COMMUNICATIONS: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE		139.69
	13325	US WEST COMMUNICATIONS: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE		163.65
	13326	US WEST COMMUNICATIONS: AUG. 13 - SEP. 12, 1989: LOCAL TELEPHONE SERVICE		184.59
	13327	US WEST COMMUNICATIONS: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE		271.50
	13328	US WEST COMMUNICATIONS: AUG. 10 - SEP. 9, 1989: LOCAL TELEPHONE SERVICE		50.67
	13329	WISCONSIN BELL: AUG. 10 - SEP. 14, 1989: LOCAL TELEPHONE SERVICE		105.50
	13399	BELL OF PA: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE		77.59
	13400	BELL OF PA: AUG. 17 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE		120.71
	13401	BELL OF PA: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE		1,587.88
	13402	BELL OF PA: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE		50.77
	13403	DIAMOND STATE TELEPHONE CO: AUG. 15 - SEP. 14, 1989: LOCAL TELEPHONE SERVICE		64.96
	13404	DIAMOND STATE TELEPHONE CO: AUG. 15 - SEP. 14, 1989: LOCAL TELEPHONE SERVICE		50.54
	13405	DIAMOND STATE TELEPHONE CO: SEP. 21 - OCT. 20, 1989: LOCAL TELEPHONE SERVICE		301.07
	13406	JENSEN TOOLS INC: JUL. 19, 1989: 10 ADAPTERS 3 TELEPHONE TESTERS 4 TOOL BAGS	$89.30 28.05 68.40	185.75
	13407	ILLINOIS BELL: AUG. 16 - SEP. 15, 1989: LOCAL TELEPHONE SERVICE		398.31
	13408	MCI TELECOMMUNICATIONS: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE		.58
	13409	NORTHERN TELECOM INC: SEP. 11-12, 1989: REGISTRATION FEE FOR JEFFERY S FIELDS TO ATTEND THE AUTOMATIC CALL DISTRIBUTION OVERVIEW HELD IN RALEIGH NC		500.00
	13410	NEW ENGLAND TELEPHONE: AUG. 19 - SEP. 18, 1989: LOCAL TELEPHONE SERVICE		151.83
	13411	NEW YORK TELEPHONE: SEP. 19 - OCT. 18, 1989: LOCAL TELEPHONE SERVICE		845.04
	13412	NEW YORK TELEPHONE: AUG. 20 - SEP. 19, 1989: WIDE AREA TELEPHONE SERV[illegible]		2,307.34
	13413	NEW JERSEY BELL: AUG. 17 - SEP. 19, 1989: LOCAL TELEPHONE SERVICE		16.47
	13414	SOUTHERN BELL: AUG. 18 - SEP. 17, 1989: WIDE AREA TELEPHONE SERVICE		136.44
	13415	SOUTHERN BELL: AUG. 17 - SEP. 14, 1989: WIDE AREA TELEPHONE SERVICE		82.30

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1989				
SEPT 29	13416	SOUTHERN BELL:		
		AUG. 16 - SEP. 15, 1989:		
		WIDE AREA TELEPHONE SERVICE		$26.51
	13417	SUTTLE APPARATUS CORP:		
		JUL. 19, 1989:		
		200 HAND SET CORDS		350.00
	13418	SOUTH CENTRAL BELL:		
		AUG. 19 - SEP. 18, 1989:		
		LOCAL TELEPHONE SERVICE		277.83
	13419	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 16 - OCT. 16, 1989:		
		LOCAL TELEPHONE SERVICE		91.62
	13420	T R SERVICES INC:		
		SEP. 19, 1989:		
		LOCAL TELEPHONE SERVICE		59.00
	13421	US WEST COMMUNICATIONS:		
		AUG. 19 - SEP. 18, 1989:		
		LOCAL TELEPHONE SERVICE		153.64
	13422	US WEST COMMUNICATIONS:		
		AUG. 19 - SEP. 19, 1989:		
		LOCAL TELEPHONE SERVICE		146.28
	13423	US WEST COMMUNICATIONS:		
		AUG. 16 - SEP. 15, 1989:		
		LOCAL TELEPHONE SERVICE		130.50
	13424	US WEST COMMUNICATIONS:		
		AUG. 19 - SEP. 18, 1989:		
		LOCAL TELEPHONE SERVICE		683.94
	13425	US WEST COMMUNICATIONS:		
		AUG. 16 - SEP. 15, 1989:		
		LOCAL TELEPHONE SERVICE		660.59
	13426	US WEST COMMUNICATIONS:		
		AUG. 19 - SEP. 18, 1989:		
		LOCAL TELEPHONE SERVICE		217.91
	13427	US WEST COMMUNICATIONS:		
		AUG. 19 - SEP. 18, 1989:		
		LOCAL TELEPHONE SERVICE		30.05
	13450	AT&T:		
		SEP. 1-30, 1989:		
		MOBILE TELEPHONE SERVICE FURNISHED THE OFFICIALS OF THE US SENATE		10.45
	13451	AT&T:		
		AUG. 1-31, 1989:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		9,328.04
	13452	C & P:		
		AUG. 10 - SEP. 9, 1989:		
		LONG DISTANCE TELEPHONE SERVICE		233.32
	13453	C & P:		
		AUG. 16 - SEP. 15, 1989:		
		LOCAL TELEPHONE SERVICE		1,776.96
	13454	GSA:		
		JUN. 1-30, 1989:		
		FEDERAL TELEPHONE SERVICE		172.00
	13455	HAWAIIAN TELEPHONE:		
		AUG. 16 - SEP. 15, 1989:		
		LOCAL TELEPHONE SERVICE		33.61
	13456	MUNICIPAL UTILITIES SYSTEM:		
		SEP. 1-30, 1989:		
		LOCAL TELEPHONE SERVICE		30.75
	13457	SOUTHWESTERN BELL TELEPHONE:		
		SEP. 11 - OCT. 10, 1989:		
		LOCAL TELEPHONE SERVICE		149.15
	13458	US SPRINT:		
		AUG. 1-31, 1989:		
		LOCAL TELEPHONE SERVICE		12.72
	13459	US WEST COMMUNICATIONS:		
		AUG. 10 - SEP. 9, 1989:		
		LOCAL TELEPHONE SERVICE		172.15

SERGEANT AT ARMS (TRAVEL)

1989				
APR. 11	5276	DAVID G MINTER:		
		FEB. 26 - MAR. 5, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	$365.00	
		RENTAL AUTO IN LOS ANGELES CA	146.56	
		PARKING	3.00	
		POA TO AND FROM AIRPORT, 248 MILES AT $.225 PER MILE	55.80	
		FEB. 26 - MAR. 3: PER DIEM EXPENSES, 6 DAYS	577.69	
			-------------	1,148.05
	5277	DAVID G SAVILLE:		
		FEB. 21-24, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	370.72	
		TAXI AND BUS	40.00	
		POA TO AND FROM AIRPORT, 111 MILES AT $.225 PER MILE	24.98	
		PARKING	24.00	
		TELEPHONE	3.70	
			-------------	463.40
	5278	GARY D GARMAN:		
		FEB. 26 - MAR. 3, 1989:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	365.00	
		PARKING	4.50	
		PER DIEM EXPENSES, 6 DAYS	574.98	
			-------------	944.48

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1989				
APR. 11	5279	MICHELLE R BROWN:		
		FEB. 21-24, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	$390.73	
		BUS	12.00	
		TELEPHONE	.75	
			-------------	$403.48
APR. 12	5362	DOUGLAS C FOLTS:		
		FEB. 23 - MAR. 1, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	338.00	
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	189.55	
		GASOLINE	17.00	
		POA TO AND FROM AIRPORT, 98 MILES AT $.225 PER MILE	22.05	
		PARKING	26.25	
		PER DIEM EXPENSES, 7 DAYS	571.07	
			-------------	1,163.92
APR. 19	5652	STERRETT J CARTER:		
		FEB. 22 - MAR. 1, 1989:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	244.00	
		RENTAL AUTO IN PHOENIX	167.52	
		GASOLINE	9.83	
		PER DIEM EXPENSES, 8 DAYS	643.40	
			-------------	1,064.75
	5653	DINERS CLUB:		
		JAN. 30 - FEB. 24, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 30 - FEB. 3: ROBERT J UHRLE AND JEANNE M TESSIERI WASHINGTON DC TO JACKSON MS TO PASCAGOULA MS TO TAMPA FL AND FROM FT MYERS FL TO WASHINGTON DC	1,780.00	
		FEB. 21-24: ROBERT J UHRLE, JEANNE M TESSIERI AND SHARON C HALE WASHINGTON DC TO DENVER CO AND RETURN	954.00	
			-------------	2,734.00
	5654	DINERS CLUB:		
		FEB. 12 - MAR. 5, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		FEB. 12-13: ALAN E PORTER WASHINGTON DC TO DALLAS/FT WORTH TX AND RETURN	370.00	
		FEB. 21-24: MICHELLE R BROWN AND DAVID G SAVILLE WASHINGTON DC TO DENVER CO AND RETURN	636.00	
		MAR. 1-5: WASHINGTON DC TO CHARLOTTE NC AND RETURN FOR THE FOLLOWING: CHRISTINE A MCCARTHY CONNIE L SULLIVAN CHARLES A HUGHES III	672.00	
			-------------	1,678.00
	5655	DINERS CLUB:		
		JAN. 22-26, 1989:		
		AIRFARE FOR BRUCE W BEDNARSKI WASHINGTON DC TO NEW ORLEANS LA AND RETURN		336.00
	5656	CHARLES A HUGHES III:		
		MAR. 1-5, 1989:		
		PER DIEM EXPENSES IN CHARLOTTE NC, 5 DAYS	545.36	
		TAXI	6.00	
			-------------	551.36
	5657	CHRISTINE A MCCARTHY:		
		MAR. 1-5, 1989:		
		PER DIEM EXPENSES IN CHARLOTTE NC, 5 DAYS	575.02	
		NEWSPAPERS	.50	
		RENTAL AUTO IN CHARLOTTE	143.82	
		GASOLINE	7.00	
		TAXI	7.50	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TELEPHONE	27.90	
			-------------	766.24
	5658	CONNIE L SULLIVAN:		
		MAR. 1-5, 1989:		
		PER DIEM EXPENSES IN CHARLOTTE NC, 5 DAYS	538.38	
		TAXI	7.50	
		POA TO AND FROM AIRPORT, 96 MILES AT $.225 PER MILE	21.60	
		TELEPHONE	28.68	
			-------------	596.16
APR. 20	5748	JOHN M MORGAN:		
		NOV. 9, 1988:		
		PER DIEM EXPENSES IN RICHMOND VA, 1 DAY	10.00	
		TOLLS	2.00	
			-------------	12.00
APR. 26	6026	DINERS CLUB:		
		DEC. 4, 1988 - MAR. 5, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		DEC. 4-11: MARY M BRANLEY WASHINGTON DC TO SALT LAKE CITY UT TO BOISE ID TO POCATELLO ID AND FROM IDAHO FALLS TO WASHINGTON DC	870.00	
		JAN. 29 - FEB. 2: DIANE E CUTLER AND CALVIN J MARQUIS WASHINGTON DC TO NEWARK NJ AND RETURN	301.00	
		FEB. 7-10: JUDITH C BRESCIA AND STEVEN A REGER WASHINGTON DC TO NEWARK NJ AND RETURN	328.00	
		FEB. 13-14: MARY R ALTER WASHINGTON DC TO WHITE PLAINS NY AND RETURN	188.00	
		FEB. 26 - MAR. 5: RAYMOND E STOUT WASHINGTON DC TO SAN DIEGO CA AND RETURN	364.00	
		FEB. 17: TRAIN FARE FOR THE FOLLOWING: JAMES A PINKSTON ANTHONY HARVEY AND MARGARET J HINCHLEY WASHINGTON DC TO NEW YORK NY AND		

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1989				
APR. 28	8026	DINERS CLUB: (CONTINUED)		
		RETURN	$288.00	
			-------------	$2,119.00
	8027	RAYMOND E STOUT:		
		FEB. 26 - MAR. 5, 1989:		
		FEB. 26 - MAR. 3: PER DIEM EXPENSES IN SAN DIEGO CA, 6 DAYS	633.54	
		RENTAL AUTO IN SAN DIEGO	139.05	
		GASOLINE	13.00	
		PARKING	28.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		REGISTRATION FEE TO ATTEND THE CONFERENCE FOR DP OPERATIONS MANAGERS HELD IN SAN DIEGO CA	2.50	
			-------------	829.59
APR. 28	8103	DINERS CLUB:		
		DEC. 1-2, 1988:		
		AIRFARE FOR MELVIN M MOORMAN WASHINGTON DC TO TULSA OK AND RETURN		310.00
	8152	KIMBALL B WINN:		
		DEC. 5-9, 1988:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	410.00	
		RENTAL AUTO IN NEW ORLEANS LA	160.68	
		PARKING	94.50	
		TELEPHONE	8.21	
		PER DIEM EXPENSES, 5 DAYS	382.31	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,030.70	
			-------------	25.00
MAY 16	7154	DOUGLAS C FOLTS:		
		MAR. 31 - APR. 3, 1989:		
		MAR. 31: POA WASHINGTON DC TO RICHMOND VA AND RETURN, 225 MILES AT $.225 PER MILE	50.63	
		PARKING	9.00	
		TOLLS	2.20	
		PER DIEM EXPENSES, 1 DAY	27.25	
		APR. 3: POA WASHINGTON DC TO RICHMOND VA AND RETURN, 216 MILES AT $.225 PER MILE	48.60	
		PARKING	12.00	
		TOLLS	2.20	
		PER DIEM EXPENSES, 1 DAY	22.00	
			-------------	173.88
	7155	RONALD T LEDLOW:		
		APR. 6-8, 1989:		
		POA WASHINGTON DC TO PHILADELPHIA PA AND RETURN, 298 MILES AT $.225 PER MILE	67.05	
		TELEPHONE	1.08	
		PARKING	4.75	
		PER DIEM EXPENSES, 3 DAYS	363.00	
			-------------	435.88
	7156	DERRICK S TURNER:		
		APR. 11, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 220 MILES AT $.225 PER MILE	49.50	
		PARKING	5.50	
		TOLLS	6.00	
		PER DIEM EXPENSES, 1 DAY	6.04	
			-------------	67.04
MAY 18	7289	ANN M TARBELL:		
		MAR. 24 - APR. 2, 1989:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	302.10	
		TAXI	44.50	
		MAR. 27 - APR. 1: PER DIEM EXPENSES, 6 DAYS	403.69	
			-------------	750.29
	7290	BERTIE F DESCAUNETS:		
		APR. 2-7, 1989:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE FL AND RETURN	440.00	
		RENTAL AUTO IN TALLAHASSEE	148.40	
		GASOLINE	8.00	
		TAXI	39.00	
		PER DIEM EXPENSES, 6 DAYS	404.55	
			-------------	1,039.95
	7291	BONNIE H HOBSON:		
		MAR. 26 - APR. 1, 1989:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	317.00	
		TAXI AND BUS	49.65	
		TELEPHONE	34.76	
		PER DIEM EXPENSES, 7 DAYS	602.19	
			-------------	1,003.60
	7292	JOHN P PALAZZOLO:		
		APR. 10-12, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	344.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TAXI	58.00	
		PARKING	16.00	
			-------------	429.25
	7293	LEON A CLARK:		
		MAR. 12-16, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	363.00	
		RENTAL AUTO IN CHICAGO	111.28	
		GASOLINE	7.00	
		POA TO AND FROM AIRPORT, 94 MILES AT $.225 PER MILE	21.15	
		PARKING	30.75	
		PER DIEM EXPENSES, 5 DAYS	439.76	
			-------------	972.94

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1989				
MAY 18	7294	RICHARD B PEARLSTEIN:		
		MAR. 24 - APR. 2, 1989:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN.......	$318.00	
		POA TO AND FROM AIRPORT, 64 MILES AT $.225 PER MILE.	14.40	
		TAXI..	20.00	
		PARKING...	22.50	
		MAR. 26 - APR. 1: PER DIEM EXPENSES, 7 DAYS.......	712.39	
			-------------	$1,087.29
MAY 22	7307	RUSSELL L JACKSON:		
		APR. 6-7, 1989:		
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC.........	37.00	
		PER DIEM EXPENSES IN PHILADELPHIA, 2 DAYS...........	238.27	
		NEWSPAPER...	.25	
		TAXI..	8.55	
			-------------	284.07
	7308	DAVID G SAVILLE:		
		APR. 2-8, 1989:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, PHOENIX AZ, TUCSON AZ, SAN DIEGO CA AND LOS ANGELES CA, 7 DAYS.....	670.53	
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE.	12.60	
		METRO...	1.10	
		TELEPHONE...	2.00	
			-------------	686.23
MAY 23	7422	FRANK A JOYNER:		
		APR. 6-7, 1989:		
		TRAIN FARE PHILADELPHIA PA TO WASHINGTON DC.........	37.00	
		PER DIEM EXPENSES IN PHILADELPHIA, 2 DAYS...........	240.67	
			-------------	277.67
	7423	JOHN M MORGAN:		
		FEB. 14-16, 1989:		
		RENTAL AUTO WASHINGTON DC TO STAUNTON VA AND RETURN.	102.13	
		GASOLINE..	15.00	
		PER DIEM EXPENSES, 3 DAYS...............................	177.24	
			-------------	294.37
	7424	JOHN M MORGAN:		
		APR. 11, 1989:		
		PER DIEM EXPENSES IN WILMINGTON DE, 1 DAY...........	12.00	
		2 SURGE SUPPRESSORS.....................................	80.00	
		1 DISKETTE..	19.00	
			-------------	111.00
	7425	RAYMOND E STOUT:		
		JAN. 27, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 95 MILES AT $.225 PER MILE..		21.38
	7426	ROBERT J UHRLE:		
		APR. 2-8, 1989:		
		RENTAL AUTO IN ALBUQUERQUE NM...........................	37.89	
		RENTAL AUTO PHOENIX AZ TO TUCSON AZ.....................	85.30	
		RENTAL AUTO IN SAN DIEGO CA.............................	49.50	
		RENTAL AUTO IN LOS ANGELES CA...........................	72.42	
		GASOLINE..	34.00	
		PARKING...	22.50	
		TAXI..	24.00	
		TELEPHONE...	5.10	
		PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS...........	723.03	
			-------------	1,053.74
MAY 24	7528	ALAN SHELLY:		
		APR. 7-17, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	378.10	
		BUS...	16.00	
		APR. 9-12: PER DIEM EXPENSES, 4 DAYS.............	245.30	
			-------------	639.40
	7529	PATRICIA L SUTTON:		
		APR. 25, 1989:		
		POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 92 MILES AT $.225 PER MILE...........................	20.70	
		PARKING...	3.50	
			-------------	24.20
	7530	DERRICK S TURNER:		
		APR. 5, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 220 MILES AT $.225 PER MILE...........................	49.50	
		PARKING...	7.00	
		TOLLS...	6.00	
			-------------	62.50
MAY 26	7686	CALVIN J MARQUIS:		
		APR. 23-28, 1989:		
		AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN.......	164.00	
		RENTAL AUTO NEWARK TO HACKENSACK NJ AND RETURN......	134.57	
		GASOLINE..	7.32	
		TAXI..	24.50	
		TOLLS...	1.40	
		PER DIEM EXPENSES, 6 DAYS...............................	631.60	
			-------------	963.39
MAY 31	7867	DOUGLAS C FOLTS:		
		APR. 30 - MAY 3, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN..	358.00	
		RENTAL AUTO IN ALBUQUERQUE..............................	113.29	
		GASOLINE..	5.00	
		PARKING...	22.75	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE.	13.50	
		PER DIEM EXPENSES, 4 DAYS...............................	297.95	
			-------------	810.49

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1989				
MAY 31	7916	BONNIE H HOBSON:		
		FEB. 10-19, 1989:		
		AIRFARE WASHINGTON DC TO GREENVILLE SC AND RETURN	$182.00	
		RENTAL AUTO GREENVILLE TO COLUMBIA SC, CHARLESTON SC, AIKEN SC AND RETURN	147.81	
		GASOLINE	21.70	
		TELEPHONE	5.00	
		PARKING	32.00	
		TAXI	16.00	
		FEB. 12-19: PER DIEM EXPENSES, 8 DAYS	504.25	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-838.76	
			-------------	$70.00
JUNE 13	8383	ROBERT J CVAR:		
		APR. 28 - MAY 3, 1989:		
		PER DIEM EXPENSES IN LAS VEGAS NV, 6 DAYS	431.16	
		TAXI	17.00	
			-------------	448.16
JUNE 15	8417	DOUGLAS C FOLTS:		
		MAY 8-12, 1989:		
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	178.00	
		TAXI	23.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		PARKING	29.25	
		PER DIEM EXPENSES, 5 DAYS	504.10	
			-------------	739.75
	8418	HENRY K GIUGNI:		
		MAY 24-25, 1989:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	1,666.00	
		TELEPHONE	7.03	
		PER DIEM EXPENSES, 2 DAYS	76.51	
			-------------	1,749.54
	8419	BRANT P JENKINS:		
		APR. 30 - MAY 3, 1989:		
		RENTAL AUTO WASHINGTON DC TO STAUNTON VA AND RETURN	123.62	
		GASOLINE	27.28	
		PER DIEM EXPENSES, 4 DAYS	300.56	
			-------------	451.46
JUNE 16	8498	HENRY K GIUGNI:		
		MAY 12, 1989:		
		AIRFARE WASHINGTON DC TO FT WALTON BEACH FL AND RETURN		440.00
	8499	MELVIN M MOORMAN:		
		APR. 30 - MAY 3, 1989:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	308.00	
		LIMOUSINE	15.00	
		PER DIEM EXPENSES, 3 DAYS	240.39	
			-------------	563.39
JUNE 21	8698	MICHAEL E BARTELL:		
		APR. 30 - MAY 3, 1989:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	308.00	
		RENTAL AUTO IN MIAMI	109.37	
		TELEPHONE	27.20	
		PARKING	24.00	
		PER DIEM EXPENSES, 4 DAYS	238.59	
			-------------	707.16
	8699	DINERS CLUB:		
		APR. 2-8, 1989:		
		AIRFARE FOR ROBERT J UHRLE WASHINGTON DC TO ALBUQUERQUE NM TO PHOENIX AZ AND FROM TUCSON AZ TO PHOENIX AZ TO SAN DIEGO CA TO LOS ANGELES CA TO WASHINGTON DC		263.25
	8700	DINERS CLUB:		
		APR. 2-8, 1989:		
		AIRFARE FOR DAVID G SAVILLE WASHINGTON DC TO ALBUQUERQUE NM TO PHOENIX AZ AND FROM TUCSON AZ TO PHOENIX AZ TO SAN DIEGO CA TO LOS ANGELES CA TO WASHINGTON DC		469.00
	8701	GLENN M MUSSER:		
		APR. 28 - MAY 7, 1989:		
		RENTAL AUTO LAS VEGAS NV TO BOULDER CITY NV AND RETURN	134.10	
		GASOLINE	29.02	
		TAXI	10.00	
		TELEPHONE	.66	
		APR. 28 - MAY 3: PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	459.93	
			-------------	633.71
	8702	JOSEPH N SNYDER:		
		APR. 18-23, 1989:		
		AIRFARE WASHINGTON DC TO ORLANDO FL AND RETURN	451.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225	9.90	
		RENTAL AUTO IN ORLANDO FL	92.22	
		GASOLINE	8.50	
		TOLLS	2.00	
		PARKING	30.00	
		APR. 18-21: PER DIEM EXPENSES, 4 DAYS	356.25	
			-------------	949.87
JUNE 26	8875	MICHAEL A BALLARD:		
		MAY 15-18, 1989:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	332.00	
		RENTAL AUTO IN LITTLE ROCK	195.40	
		POA TO AND FROM AIRPORT, 70 MILES AT $.225 PER MILE - 2 TRIPS	31.50	
		TELEPHONE	3.67	
		PER DIEM EXPENSES, 4 DAYS	223.40	
			-------------	785.97

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
JUNE 26	8876	SANDRA D BELL:		
		APR. 27 - MAY 7, 1989:		
		RENTAL AUTO IN ALBUQUERQUE NM	$221.92	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ALBUQUERQUE, 11 DAYS	1,022.59	
			-------------	$1,257.26
	8877	JOHN P BOWLER JR:		
		MAY 14-19, 1989:		
		RENTAL AUTO IN CHICAGO IL	52.12	
		GASOLINE	2.35	
		TAXI	34.80	
		TELEPHONE	.72	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	56.00	
		PER DIEM EXPENSES IN CHICAGO, 5 DAYS	495.33	
			-------------	654.82
	8878	BERTIE F DESCAUNETS:		
		MAY 14-17, 1989:		
		AIRFARE WASHINGTON DC TO E ST LOUIS IL AND RETURN	338.00	
		RENTAL AUTO E ST LOUIS TO CARBONDALE IL AND RETURN	101.50	
		GASOLINE	15.00	
		TAXI	39.25	
		PARKING	16.00	
		PER DIEM EXPENSES, 4 DAYS	257.07	
			-------------	766.82
	8879	MICHAEL C GRAHAM:		
		MAY 14-19, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 6 DAYS	461.12	
		TAXI AND LIMOUSINE	16.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		TELEPHONE	2.88	
			-------------	493.50
	8880	SUSAN L HERRGOTT:		
		APR. 23-29, 1989:		
		AIRFARE WASHINGTON DC TO SAN JOSE CA AND RETURN	435.00	
		TAXI	15.00	
		TELEPHONE	17.27	
		POA TO AND FROM AIRPORT, 68 MILES AT $.225 PER MILE	15.30	
		PARKING	7.00	
		3COM UTILITY DISK	10.00	
		PER DIEM EXPENSES, 7 DAYS	808.03	
			-------------	1,307.60
	8881	CALVIN J MARQUIS:		
		MAY 14-19, 1989:		
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN	258.00	
		RENTAL AUTO IN ATLANTA	82.63	
		GASOLINE	11.00	
		TAXI	25.00	
		PER DIEM EXPENSES, 6 DAYS	607.05	
			-------------	983.68
	8882	ALICE M SMEDLEY-QUANDER:		
		MAY 14-19, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 6 DAYS	461.04	
		TAXI AND LIMOUSINE	12.00	
		TELEPHONE	43.23	
			-------------	516.27
	8883	GARY M SOFO:		
		APR. 30 - MAY 7, 1989:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND FROM WEST PALM BEACH FL TO WASHINGTON DC	250.00	
		TAXI	52.00	
		TELEPHONE	34.84	
		APR. 30 - MAY 3: PER DIEM EXPENSES, 4 DAYS	267.09	
			-------------	603.93
	8884	JENNY S YU:		
		MAY 14-19, 1989:		
		PER DIEM EXPENSES IN DENVER CO, 6 DAYS	452.90	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	18.00	
		PARKING	4.50	
			-------------	475.40
JUNE 29	9167	GILBERT BROWN:		
		MAY 21-25, 1989:		
		PER DIEM EXPENSES IN NEWARK NJ, 5 DAYS	420.30	
		LIMOUSINE	24.00	
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE	27.00	
		TRAVELERS CHECK FEE	2.25	
			-------------	473.55
JULY 11	9325	ELLEN M DOOLEY:		
		MAY 5, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		78.00
	9409	RONALD T LEDLOW:		
		JUN. 4-9, 1989:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	258.00	
		BUS AND TAXI	37.25	
		PER DIEM EXPENSES, 6 DAYS	664.92	
			-------------	960.17
JULY 12	9442	AUGUST H MEYER:		
		JUN. 4-9, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL, 6 DAYS	642.04	
		BUS AND TAXI	37.25	
			-------------	679.29

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
JULY 12	9443	ROBERT C FARRAR JR:		
		JUN. 19-22, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN..	$92.00	
		TAXI	28.25	
		PER DIEM EXPENSES, 4 DAYS	337.02	
			-------------	$457.27
JULY 13	9538	HAZEL J GETTY:		
		MAY 21-25, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND VIRGINIA BEACH VA AND RETURN, 629 MILES AT $.225 PER MILE	141.53	
		PARKING	4.00	
		PER DIEM EXPENSES, 5 DAYS	560.87	
			-------------	706.40
	9539	OLIVER POWERS:		
		JUN. 13-15, 1989:		
		PER DIEM EXPENSES IN HASBROUCK HEIGHTS NJ, 3 DAYS		232.08
	9540	ROBERT RANDALL:		
		JUN. 5-9, 1989:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 5 DAYS	553.30	
		TAXI	80.35	
		PARKING	46.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE.	10.80	
			-------------	690.45
	9541	ROBERT J UHRLE:		
		MAY 22-26, 1989:		
		RENTAL AUTO BURLINGTON VT TO CONCORD NH, BOSTON MA, CAMBRIDGE MA, WETHERSFIELD CT TO HARTFORD CT	235.43	
		GASOLINE	35.00	
		TAXI	36.00	
		TOLLS	5.00	
		PARKING	15.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	497.30	
			-------------	823.73
	9542	JEANNE M TESSIERI:		
		MAY 22-26, 1989:		
		PER DIEM EXPENSES IN BURLINGTON VT, HARTFORD CT, CONCORD NH, BOSTON MA AND WETHERSFIELD CT, 5 DAYS	526.01	
		PARKING	35.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE.	4.50	
			-------------	565.51
JULY 17	9617	GORDON L ALLEN:		
		JUN. 13-15, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND MAYWOOD NJ AND RETURN, 579 MILES AT $.225 PER MILE	130.28	
		TOLLS	12.90	
		PER DIEM EXPENSES, 3 DAYS	216.88	
			-------------	360.06
	9618	BRUCE W BEDNARSKI:		
		MAY 30 - JUN. 2, 1989:		
		AIRFARE WASHINGTON DC TO DALLAS/FORT WORTH TX AND RETURN	424.00	
		BUS	22.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 4 DAYS	340.30	
			-------------	801.30
	9619	RAYMOND E STOUT:		
		FEB. 13, 1[illegible]		
		POA WASHINGTON DC TO COLUMBIA MD AND RETURN, 67 MILES AT $.225 PER MILE		15.08
	9620	DERRICK S TURNER:		
		MAY 25, 1989:		
		AIRFARE WASHINGTON DC TO CHARLESTON WV AND RETURN...	196.00	
		TAXI	13.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.225 PER MILE.	15.75	
		PER DIEM EXPENSES, 1 DAY	7.10	
			-------------	231.85
	9621	STEVEN L WALKER:		
		MAY 18-19, 1989:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, 2 DAYS	121.47	
		TAXI AND SUBWAY	93.00	
			-------------	214.47
JULY 20	9989	DINERS CLUB:		
		APR. 28 - MAY 7, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 28 - MAY 3: ROBERT J CVAR WASHINGTON DC TO LAS VEGAS NV AND RETURN	327.00	
		APR. 28 - MAY 7: GLENN M MUSSER WASHINGTON DC TO LAS VEGAS NV AND RETURN	330.00	
			-------------	657.00
JULY 21	10109	HENRY K GIUGNI:		
		JUN. 15-19, 1989:		
		PER DIEM EXPENSES IN SAN JUAN PUERTO RICO, 5 DAYS		621.75
JULY 25	10190	BRUCE W BEDNARSKI:		
		JUN. 18-23, 1989:		
		AIRFARE WASHINGTON DC TO SAN DIEGO CA AND RETURN....	348.00	
		TAXI	8.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE.	7.20	
		PARKING	22.50	
		PER DIEM EXPENSES, 6 DAYS	596.76	
			-------------	982.46
	10191	DOUGLAS R NEW:		
		JUN. 17-25, 1989:		
		AIRFARE WASHINGTON DC TO SAN DIEGO CA AND RETURN....	364.00	
		TAXI	24.00	
		PARKING	21.00	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
JULY 25	10191	DOUGLAS R NEW: (CONTINUED)		
		RENTAL AUTO IN SAN DIEGO CA	$88.64	
		JUN. 17-21: PER DIEM EXPENSES, 5 DAYS	370.58	
			-------------	$848.22
JULY 28	10422	DOUGLAS C FOLTS:		
		JUN. 20-22, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND UNION NJ AND RETURN, 496 MILES AT $.225 PER MILE	111.60	
		TOLLS	10.30	
		PER DIEM EXPENSES, 3 DAYS	247.93	
			-------------	369.83
JULY 31	10477	DONALD W SPEAR:		
		JUN. 11-16, 1989:		
		PER DIEM EXPENSES IN HUNTSVILLE AL, 6 DAYS	355.05	
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE	27.00	
			-------------	382.05
	10683	JARRETT K HIDALGO:		
		JUN. 27-28, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS	168.25	
		POA FROM AIRPORT, 25 MILES AT $.225 PER MILE	5.63	
			-------------	173.88
	10684	KATHLEEN M MILLER:		
		JUN. 27-28, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS	157.95	
		POA TO AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
			-------------	162.45
AUG. 14	11117	DAVID W FIKE:		
		JUN. 27-28, 1989:		
		PER DIEM EXPENSES IN DALLAS TX, 2 DAYS	174.00	
		TAXI	24.00	
			-------------	198.00
	11118	DINERS CLUB:		
		APR. 10 - MAY 19, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 10-12: JOHN P PALAZZOLO WASHINGTON DC TO CHICAGO IL AND RETURN	358.00	
		APR. 27 - MAY 7: SANDRA D BELL WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	332.00	
		MAY 14-19: JENNY S YU ALICE M SMEDLEY-QUANDER AND MICHAEL C GRAHAM WASHINGTON DC TO DENVER CO AND RETURN	858.00	
		MAY 15-19: JOHN P BOWLER JR WASHINGTON DC TO CHICAGO IL AND RETURN	358.00	
		MAY 18-19: STEVEN L WALKER WASHINGTON DC TO NEW ORLEANS LA AND RETURN	291.00	
			-------------	2,197.00
AUG. 18	11304	KENNETH S BEAN:		
		JUN. 28 - JUL. 7, 1989:		
		AIRFARE WASHINGTON DC TO AUSTIN TX AND RETURN	389.00	
		TAXI	15.00	
		TELEPHONE	8.82	
		JUN. 28 - JUL. 2: PER DIEM EXPENSES, 5 DAYS	168.57	
			-------------	581.39
	11305	CHARLES C PARKER:		
		JUL. 13, 1989:		
		POA WASHINGTON DC TO, IN AND AROUND BECKLEY WV AND RETURN, 688 MILES AT $.225 PER MILE		154.80
	11306	GARY M SOFO:		
		JUL. 3-9, 1989:		
		AIRFARE WASHINGTON DC TO AUSTIN TX AND RETURN	498.00	
		TAXI	70.00	
		TELEPHONE	13.50	
		JUL. 4-8: PER DIEM EXPENSES, 5 DAYS	382.93	
			-------------	964.43
AUG. 25	11920	MARY C ELDRED:		
		JUL. 15-21, 1989:		
		JUL. 16-21: PER DIEM EXPENSES IN LOS ANGELES CA, 6 DAYS	569.21	
		RENTAL AUTO IN LOS ANGELES CA	132.86	
		GASOLINE	16.00	
		PARKING	6.75	
		TRAVELERS CHECKS	2.62	
			-------------	727.44
	11921	GARY A LANGNER:		
		JUL. 7-17, 1989:		
		AIRFARE WASHINGTON DC TO KANSAS CITY KS TO AUSTIN TX AND RETURN	505.00	
		TAXI	57.00	
		JUL. 8-14: PER DIEM EXPENSES, 6 DAYS	555.53	
			-------------	1,117.53
	11922	WILLIAM F MULLOOLY:		
		JUN. 19-22, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 4 DAYS	369.12	
		TAXI AND SUBWAY	57.50	
			-------------	426.62
	11923	MICHAEL A ROGERS:		
		JUN. 25-28, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL AND MUNDELEIN IL, 4 DAYS	381.13	
		TELEPHONE	2.39	
		PARKING	5.00	
		POA TO AND FROM AIRPORT, 92 MILES AT $.225 PER MILE	20.70	
		LIMOUSINE MUNDELEINE IL TO CHICAGO IL	8.00	
			-------------	417.22

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

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SERGEANT AT ARMS (TRAVEL)

1989				
AUG. 25	11624	JOHN C SHADE JR:		
		JUN. 25-30, 1989:		
		PER DIEM EXPENSES IN CHICAGO IL AND MUNDELEIN IL, 6 DAYS	$553.15	
		RENTAL AUTO CHICAGO IL TO MUNDELEIN IL AND RETURN	207.76	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
		PARKING	1.00	
			-------------	$772.71
AUG. 28	11691	DAVID H BASS:		
		JUN. 15 - JUL. 22, 1989:		
		JUL. 15-22: PER DIEM EXPENSES IN LOS ANGELES CA, 8 DAYS	623.89	
		BUS	17.00	
		TELEPHONE	1.20	
		TRAVELERS CHECKS	2.62	
			-------------	644.71
	11692	DINERS CLUB:		
		MAY 22-26, 1989:		
		AIRFARE FOR THE FOLLOWING: JEANNE M TESSIERI AND ROBERT J UHRLE WASHINGTON DC TO BURLINGTON VT AND FROM HARTFORD CT TO WASHINGTON DC		397.00
	11693	DINERS CLUB:		
		JUN. 4-8, 1989:		
		AIRFARE FOR AUGUST H MEYER WASHINGTON DC TO CHICAGO IL AND RETURN		258.00
	11694	ROBERT J UHRLE:		
		JUL. 17-21, 1989:		
		PER DIEM EXPENSES IN CLEVELAND OH, TOLEDO OH, DETROIT MI, MILWAUKEE WI AND CHICAGO IL, 5 DAYS	585.97	
		TAXI	49.00	
		PARKING	35.50	
		GASOLINE FOR RENTAL AUTO	24.00	
		TELEPHONE	2.50	
			-------------	696.97
AUG. 29	11745	DOUGLAS C FOLTS:		
		AUG. 3-5, 1989:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	330.00	
		TAXI, TROLLEY AND BUS	33.70	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	253.43	
			-------------	642.33
	11746	DOUGLAS C FOLTS:		
		JUL. 27-29, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	30.25	
		POA TO AND FROM TRAIN STATION, 36 MILES AT $.225 PER MILE	8.10	
		PER DIEM EXPENSES, 3 DAYS	258.76	
			-------------	389.11
	11747	VICKI L SINNETT:		
		JUL. 23-29, 1989:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND FROM EL PASO TX TO WASHINGTON DC	373.00	
		TAXI	27.50	
		RENTAL AUTO ALBUQUERQUE NM TO LAS CRUCES NM TO EL PASO TX	226.83	
		GASOLINE	13.50	
		PARKING	1.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 7 DAYS	449.53	
			-------------	1,092.36
SEPT 13	12306	DINERS CLUB:		
		MAY 21 - JUN. 22, 1989:		
		MAY 21-25: AIRFARE FOR GILBERT BROWN WASHINGTON DC TO NEWARK NJ AND RETURN	161.00	
		JUN. 19-22: TRAIN FARE FOR WILLIAM F MULLOOLY WASHINGTON DC TO NEW YORK NY AND RETURN	83.00	
			-------------	244.00
SEPT 14	12309	BONITA F WING:		
		AUG. 8-12, 1989:		
		AIRFARE WASHINGTON DC TO ST PAUL MN AND RETURN	310.00	
		RENTAL AUTO IN ST PAUL MN	169.07	
		PARKING	24.40	
		GASOLINE	5.00	
		TELEPHONE	1.30	
		PER DIEM EXPENSES, 5 DAYS	385.79	
			-------------	895.56
	12310	RICHARD W COGLE:		
		AUG. 6-9, 1989:		
		PER DIEM EXPENSES IN RALEIGH NC, 4 DAYS	268.95	
		RENTAL AUTO IN RALEIGH NC	93.84	
		TELEPHONE	.50	
		TAXI	10.00	
			-------------	373.29
	12311	CHARLES E GIBBONS:		
		AUG. 2-3, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	90.84	
		TAXI	62.70	
		TOLLS	5.00	
			-------------	158.54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
SEPT 15	12382	DANIEL W ARCHER:		
		JUN. 23, 1989:		
		POA FAIRFAX VA TO LINTHICUM MD AND RETURN, 125 MILES AT $.225 PER MILE		$28.13
	12420	BRUCE W BEDNARSKI:		
		AUG. 21-23, 1989:		
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX AND RETURN	$350.00	
		TAXI	42.00	
		PER DIEM EXPENSES, 3 DAYS	144.50	
			------------	536.50
	12421	MICHAEL G PUSICH:		
		AUG. 13-16, 1989:		
		AIRFARE WASHINGTON DC TO DALLAS TX AND RETURN	436.00	
		TAXI	22.00	
		BATTERIES	2.15	
		PER DIEM EXPENSES, 4 DAYS	247.47	
			------------	707.62
SEPT 19	12680	MARGARET M FISHER:		
		JUL. 30 - AUG. 4, 1989:		
		AIRFARE WASHINGTON DC TO CHARLESTON SC AND FROM GREENVILLE SC TO WASHINGTON DC	188.00	
		RENTAL AUTO CHARLESTON SC TO COLUMBIA SC TO GREENVILLE SC	177.45	
		PARKING	15.00	
		GASOLINE	13.00	
		TAXI	36.00	
		PER DIEM EXPENSES, 6 DAYS	506.28	
			------------	935.73
	12681	DUANE A RAVENBERG:		
		AUG. 9-10, 1989:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	288.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.225 PER MILE - 2 TRIPS	31.50	
		RENTAL AUTO IN OKLAHOMA CITY OK	43.77	
		PER DIEM EXPENSES, 2 DAYS	106.88	
			------------	470.15
SEPT 21	12820	KIMBALL B WINN:		
		JUN. 19-23, 1989:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	83.00	
		TAXI	55.10	
		TELEPHONE	9.64	
		PER DIEM EXPENSES, 5 DAYS	522.34	
			------------	670.08
SEPT 27	13037	DINERS CLUB:		
		JUN. 11-16, 1989:		
		AIRFARE FOR DONALD W SPEAR WASHINGTON DC TO HUNTSVILLE AL AND RETURN		330.00
	13038	DINERS CLUB:		
		JUN. 27-28, 1989:		
		AIRFARE WASHINGTON DC TO DALLAS TX AND RETURN FOR THE FOLLOWING: KATHLEEN M MILLER DAVID W FIKE JARRETT K HIDALGO		1,266.00
	13039	DINERS CLUB:		
		JUN. 5 - JUL. 22, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JUN. 5-9: ROBERT RANDALL WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	344.00	
		JUN. 25-30: JOHN C SHADE JR WASHINGTON DC TO CHICAGO IL AND RETURN	270.00	
		JUN. 25-28: MICHAEL A ROGERS WASHINGTON DC TO CHICAGO IL AND RETURN	470.00	
		JUL. 15-22: DAVID H BASS WASHINGTON DC TO LOS ANGELES CA AND RETURN	318.00	
			------------	1,402.00
	13040	PATRICK L KEATING:		
		AUG. 14-19, 1989:		
		RENTAL AUTO OMAHA NE TO LINCOLN NE, KANSAS CITY MO, ST LOUIS MO, E ST LOUIS IL TO INDIANAPOLIS IN	282.70	
		TAXI	10.00	
		GASOLINE	20.00	
		PARKING	43.75	
		TELEPHONE	4.05	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	641.62	
			------------	1,002.12
	13041	CHARLES C PARKER:		
		AUG. 7-8, 1989:		
		AIRFARE WASHINGTON DC TO BIRMINGHAM AL AND RETURN	294.00	
		TELEPHONE	1.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
		PARKING	7.50	
		PER DIEM EXPENSES, 2 DAYS	75.32	
			------------	387.72
SEPT 28	13109	CHARLES E GIBBONS:		
		AUG. 15, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	8.00	
		TAXI	60.00	
			------------	68.00
SEPT 29	13286	REGINALD L SELLERS:		
		AUG. 1-11, 1989:		
		RENTAL AUTO IN SAN FRANCISCO CA	200.17	
		TAXI AND METRO	38.70	
		POA TO AND FROM AIRPORT, 140 MILES AT $.225 PER MILE - 2 TRIPS	31.50	

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

FISCAL YEAR 1989

SERGEANT AT ARMS (TRAVEL)

1989				
SEPT 29	13288	REGINALD L SELLERS: (CONTINUED)		
		GASOLINE..		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 11 DAYS......	$14.40	
			982.07	
	13428	LISA A TOTH:	-------------	$1,287.84
		SEP. 10-13, 1989:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 4 DAYS........		
		TAXI..	172.71	
		TOLLS...	30.00	
			.90	
			-------------	203.61
GROSS DISBURSEMENTS		....		$30,048,442.27

EXPENSES OF UNITED STATES INTERNATIONAL NARCOTICS CONTROL COMMISSION

FISCAL YEAR 1989

1989				
APR. 27	13	SCOTT H GREEN:		
		MAR. 21-23, 1989:		
		POA WASHINGTON DC TO DOVER DE, WILMINGTON DE,		
		NEWARK DE, GEORGETOWN DE AND RETURN, 395 MILES AT $.20		
		PER MILE	$79.00	
		TOLLS	2.50	
		PARKING	5.50	
		MAR. 21-22: PER DIEM EXPENSES, 2 DAYS	69.85	
			------------	$156.85
APR. 28	14			
		PAYROLL FOR THE MONTH OF APRIL, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,066.43		23,516.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 19	15	JOHN BENTIVOGLIO:		
		APR. 26, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	16	SCOTT H GREEN:		
		APR. 27, 1989:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 220		
		MILES AT $.20 PER MILE	44.00	
		TOLLS	6.00	
			------------	50.00
MAY 22	17	DINERS CLUB:		
		FEB. 27, 1989:		
		TRAIN FARE FOR SCOTT H GREEN AND		
		JOHN BENTIVOGLIO WASHINGTON DC TO WILMINGTON DE AND		
		RETURN		144.00
MAY 31	18			
		PAYROLL FOR THE MONTH OF MAY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3367.01		20,352.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 30	19	MILLER REPORTING CO INC:		
		APR. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS (ALL EXPENSES RELATING TO)		693.00
	20			
		PAYROLL FOR THE MONTH OF JUNE, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,122.04		27,394.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 17	21	JOHN BENTIVOGLIO:		
		JUN. 19, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	27.26	
		TAXI	14.00	
			------------	41.26
JULY 18	22	HELEN M ALBERT:		
		JUN. 17-19, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		120.00
	23	SCOTT H GREEN:		
		JUN. 19, 1989:		
		UPGRADE IN TRAIN FARE WASHINGTON DC TO NEW YORK NY		
		AND RETURN	43.00	
		TAXI	4.90	
		PER DIEM EXPENSES, 1 DAY	14.35	
			------------	62.25
JULY 27	24	DINERS CLUB:		
		APR. 27-28, 1989:		
		TRAIN FARE FOR JOHN BENTIVOGLIO WASHINGTON DC TO		
		WILMINGTON DE AND RETURN		72.00
JULY 31	25	JOHN BENTIVOGLIO:		
		JUN. 7, 1989:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	17.36	
		TAXI	36.45	
			------------	53.81
	26	MORGAN P HARDIMAN:		
		FEB. 12-17, 1989:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	556.00	
		TAXI	23.50	
		TELEPHONE	7.43	
		STORAGE OF COMMITTEE DOCUMENTS	3.18	
		PER DIEM EXPENSES, 5 DAYS	248.96	
			------------	839.07
	27	MORGAN P HARDIMAN:		
		JUN. 7, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	110.00	
		TAXI	42.50	
			------------	152.50
	28	MORGAN P HARDIMAN:		
		JUN. 18-19, 1989:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TAXI	37.15	
			------------	235.15
	29	WASHINGTON CRIME NEWS SERVICES:		
		JUN. 1 - SEP. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		25.00
		NARCOTICS DEMAND REDUCTION DIGEST		
	30			
		PAYROLL FOR THE MONTH OF JULY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,187.19		23,485.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 14	31	DINERS CLUB:		
		JUN. 19, 1989:		
		TRAIN FARE FOR JOHN BENTIVOGLIO AND		
		SCOTT H GREEN WASHINGTON DC TO NEW YORK NY AND RETURN		172.00

EXPENSES OF UNITED STATES INTERNATIONAL NARCOTICS CONTROL COMMISSION

FISCAL YEAR 1989

1989 AUG. 25	32	DINERS CLUB: JUN. 7-19, 1989: TRAIN FARE FOR THE FOLLOWING: JUN. 7: JOHN BENTIVOGLIO WASHINGTON DC TO NEW YORK NY AND RETURN	$92.00	
		JUN. 18-19: ANNE E RUNG WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	$184.00
AUG. 28	33	JOHN BENTIVOGLIO: AUG. 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES KINGS OF COCAINE		21.15
AUG. 31	34	MILLER REPORTING CO INC: JUN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		588.50
	35	PAYROLL FOR THE MONTH OF AUGUST, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $4,582.72 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		25,434.10
SEPT 14	36	CRIMINAL JUSTICE INSTITUTE INC: AUG. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES 1989 CORRECTIONS YEARBOOK		9.00
SEPT 18	37	JOHN BENTIVOGLIO: AUG. 25, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI		11.00
SEPT 29	38	DINERS CLUB: JUN. 28-29, 1989: TRAIN FARE FOR SCOTT H GREEN WASHINGTON DC TO WILMINGTON DE TO BALTIMORE MD AND RETURN		83.00
	39	MILLER REPORTING CO INC: AUG. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: HEARINGS (ALL EXPENSES RELATING TO)		561.75
	40	SCOTT H GREEN: SEP. 12-13, 1989: PER DIEM EXPENSES IN ASHEVILLE NC, 1 DAY	13.58	
		PARKING	8.50	22.08
	41	PAYROLL FOR THE MONTH OF SEPTEMBER, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $6,871.47 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		37,330.34
GROSS DISBURSEMENTS				$181,839.78

SENATOR'S QUARTERLY MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 06/30/89

SENATOR	TOTAL PIECES	TOTAL COST	COST PER CAPITA
ADAMS	22,229	$19,307.78	$0.00425
ARMSTRONG	0	$0.00	$0.00000
BAUCUS	369,125	$48,671.93	$0.06016
BENTSEN	1,451,700	$217,815.52	$0.01297
BIDEN	183,550	$23,376.05	$0.03629
BINGAMAN	51,975	$7,462.94	$0.00497
BOND	791,225	$110,077.81	$0.02157
BOREN	0	$0.00	$0.00000
BOSCHWITZ	3,600,230	$547,615.07	$0.12897
BRADLEY	966,850	$133,832.32	$0.01744
BREAUX	542,100	$94,493.81	$0.02118
BRYAN	121,500	$15,446.88	$0.01533
BUMPERS	0	$0.00	$0.00000
BURDICK	146,000	$24,907.23	$0.03706
BURNS	0	$0.00	$0.00000
BYRD	333,450	$44,263.10	$0.02333
CHAFEE	202,850	$34,974.06	$0.03547
COATS	4,095,210	$560,915.60	$0.10141
COCHRAN	1,060,721	$149,586.41	$0.05698
COHEN	98,300	$13,040.15	$0.01098
CONRAD	34,842	$30,493.25	$0.04537
CRANSTON	3,116,350	$467,221.03	$0.01685
DAMATO	7,584,300	$1,247,221.91	$0.06957
DANFORTH	0	$0.00	$0.00000
DASCHLE	175,700	$24,327.41	$0.03431
DECONCINI	1,364,700	$272,849.51	$0.08058
DIXON	2,688,800	$359,513.41	$0.03104
DODD	650	$158.65	$0.00004
DOLE	399,150	$72,226.78	$0.02917
DOMENICI	138,250	$24,666.04	$0.01644
DURENBERGER	128,400	$16,955.68	$0.00399
EXON	0	$0.00	$0.00000
FORD	0	$0.00	$0.00000
FOWLER	344,300	$43,139.88	$0.00693
GARN	0	$0.00	$0.00000
GLENN	146,250	$29,045.99	$0.00269
GORE	802,400	$102,669.06	$0.02114
GORTON	8,150	$1,489.59	$0.00032
GRAHAM	880,220	$146,488.13	$0.01218
GRAMM	743,025	$121,860.42	$0.00726
GRASSLEY	863,625	$113,839.61	$0.04016
HARKIN	1,468,110	$230,315.79	$0.08126
HATCH	541,600	$72,890.49	$0.04338
HATFIELD	0	$0.00	$0.00000
HEFLIN	2,117,925	$308,520.20	$0.07556
HEINZ	916,100	$120,688.97	$0.01011
HELMS	0	$0.00	$0.00000
HOLLINGS	600	$93.45	$0.00002
HUMPHREY	0	$0.00	$0.00000
INOUYE	0	$0.00	$0.00000
JEFFORDS	259,200	$37,556.60	$0.06853
JOHNSTON	433,750	$62,021.75	$0.01390
KASSEBAUM	0	$0.00	$0.00000
KASTEN	1,735,025	$245,275.62	$0.05102
KENNEDY	92,000	$12,129.91	$0.00207
KERREY	1,661	$1,415.16	$0.00088
KERRY	19,800	$5,466.27	$0.00093
KOHL	0	$0.00	$0.00000
LAUTENBERG	35,920	$12,636.06	$0.00164
LEAHY	68,310	$10,867.48	$0.01983
LEVIN	0	$0.00	$0.00000
LIEBERMAN	394,110	$57,162.04	$0.01780
LOTT	1,063,200	$156,580.38	$0.05964
LUGAR	130,000	$22,539.19	$0.00407
MACK	0	$0.00	$0.00000
MATSUNAGA	0	$0.00	$0.00000
McCAIN	62,450	$14,821.25	$0.00437
MCCLURE	521,580	$76,319.19	$0.07647
MCCONNELL	192,466	$28,471.56	$0.00763
METZENBAUM	0	$0.00	$0.00000
MIKULSKI	2,621,453	$380,174.60	$0.08383
MITCHELL	514,700	$67,831.17	$0.05714
MOYNIHAN	1,287,135	$223,410.39	$0.01253
MURKOWSKI	409,770	$71,552.32	$0.13629
NICKLES	110,450	$14,052.18	$0.00429
NUNN	742	$632.18	$0.00010
PACKWOOD	252,830	$46,901.05	$0.01721
PELL	0	$0.00	$0.00000
PRESSLER	1,226,000	$170,793.74	$0.24089
PRYOR	394,000	$93,500.24	$0.03915
REID	67,050	$8,837.85	$0.00877
RIEGLE	1,533,375	$241,805.02	$0.02628
ROBB	0	$0.00	$0.00000
ROCKEFELLER	1,033,960	$145,309.60	$0.07659
ROTH	536,000	$75,967.67	$0.11796
RUDMAN	0	$0.00	$0.00000
SANFORD	237,000	$31,244.42	$0.00487
SARBANES	399,540	$57,087.50	$0.01258
SASSER	0	$0.00	$0.00000
SHELBY	2,508,250	$364,874.47	$0.08936
SIMON	2,949,160	$431,417.43	$0.03724
SIMPSON	44,210	$5,603.60	$0.01143
SPECTER	872,950	$115,174.61	$0.00964
STEVENS	603,375	$95,715.53	$0.18231
SYMMS	19,388	$2,879.22	$0.00288
THURMOND	1,444,700	$215,648.56	$0.06296
WALLOP	3,500	$537.78	$0.00109
WARNER	343,600	$62,227.36	$0.01053
WILSON	2,025	$432.78	$0.00001
WIRTH	273,450	$37,601.54	$0.01140

For mass mail mailed in error and for which the responsibility for the error is not solely that of any one office: 1,060,700 pieces at $156,337.45.

SENATOR'S QUARTERLY MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 09/30/89

SENATOR	TOTAL PIECES	TOTAL COST	COST PER CAPITA
ADAMS	2,084,117	$309,741.67	$0.06825
ARMSTRONG	0	$0.00	$0.00000
BAUCUS	124,400	$16,569.89	$0.02048
BENTSEN	1,655,025	$258,064.[illegible]	$0.01537
BIDEN	699,850	$101,554.55	$0.15769
BINGAMAN	664,040	$98,720.88	$0.06581
BOND	2,366,950	$352,116.98	$0.06900
BOREN	0	$0.00	$0.00000
BOSCHWITZ	7,003,554	$1,033,774.61	$0.24347
BRADLEY	3,572,480	$533,323.56	$0.06951
BREAUX	1,890,600	$279,684.17	$0.06269
BRYAN	76,860	$10,236.79	$0.01016
BUMPERS	70,050	$14,546.80	$0.00609
BURDICK	102,363	$22,126.25	$0.03292
BURNS	0	$0.00	$0.00000
BYRD	443,800	$58,527.57	$0.03085
CHAFEE	127,850	$17,367.48	$0.01761
COATS	9,008,050	$1,241,073.91	$0.22438
COCHRAN	7,560	$1,401.98	$0.00053
COHEN	263,500	$36,704.34	$0.03092
CONRAD	415,815	$78,734.17	$0.11716
CRANSTON	4,464,250	$659,217.12	$0.02383
DAMATO	8,979,450	$1,417,415.19	$0.07951
DANFORTH	0	$0.00	$0.00000
DASCHLE	607,906	$85,978.88	$0.12126
DECONCINI	0	$0.00	$0.00000
DIXON	5,705,200	$820,225.42	$0.07081
DODD	1,369,200	$185,509.54	$0.05777
DOLE	303,000	$50,729.11	$0.02048
DOMENICI	1,850	$5,094.67	$0.00339
DURENBERGER	527,475	$80,752.92	$0.01901
EXON	0	$0.00	$0.00000
FORD	0	$0.00	$0.00000
FOWLER	51,600	$6,955.07	$0.00111
GARN	0	$0.00	$0.00000
GLENN	0	$0.00	$0.00000
GORE	1,500,950	$191,865.43	$0.03951
GORTON	0	$0.00	$0.00000
GRAHAM	203,754	$47,431.25	$0.00394
GRAMM	3,950,550	$605,871.69	$0.03608
GRASSLEY	1,182,252	$184,571.88	$0.06512
HARKIN	1,925,779	$267,001.16	$0.09421
HATCH	9,200	$1,207.58	$0.00071
HATFIELD	595,750	$95,843.90	$0.03518
HEFLIN	3,452,400	$499,149.92	$0.12225
HEINZ	2,453,800	$374,526.36	$0.03137
HELMS	0	$0.00	$0.00000
HOLLINGS	0	$0.00	$0.00000
HUMPHREY	0	$0.00	$0.00000
INOUYE	0	$0.00	$0.00000
JEFFORDS	69,100	$9,112.57	$0.01662
JOHNSTON	18,234	$14,842.72	$0.00332
KASSEBAUM	0	$0.00	$0.00000
KASTEN	1,326,150	$194,195.98	$0.04039
KENNEDY	2,575,250	$382,431.03	$0.06531
KERREY	0	$0.00	$0.00000
KERRY	3,917,575	$561,458.37	$0.09589
KOHL	0	$0.00	$0.00000
LAUTENBERG	2,700,164	$412,258.18	$0.05373
LEAHY	213,850	$32,805.23	$0.05986
LEVIN	0	$0.00	$0.00000
LIEBERMAN	2,114,350	$302,141.26	$0.09409
LOTT	1,033,000	$148,835.43	$0.05669
LUGAR	511,375	$67,493.17	$0.01220
MACK	3,785,800	$601,603.34	$0.05003
MATSUNAGA	0	$0.00	$0.00000
McCAIN	679,450	$109,247.97	$0.03226
MCCLURE	492,150	$71,397.78	$0.07154
MCCONNELL	3,789,050	$565,591.03	$0.15175
METZENBAUM	0	$0.00	$0.00000
MIKULSKI	12,157	$10,527.95	$0.00232
MITCHELL	91,050	$11,996.82	$0.01010
MOYNIHAN	1,261,250	$221,702.14	$0.01243
MURKOWSKI	384,616	$62,582.10	$0.11920
NICKLES	239,600	$31,137.26	$0.00951
NUNN	1,604	$1,366.60	$0.00021
PACKWOOD	149,020	$27,496.03	$0.01009
PELL	0	$0.00	$0.00000
PRESSLER	1,127,200	$159,160.33	$0.22448
PRYOR	424,325	$59,144.23	$0.02476
REID	60,538	$15,062.90	$0.01495
RIEGLE	2,025	$666.41	$0.00007
ROBB	0	$0.00	$0.00000
ROCKEFELLER	168,702	$24,249.33	$0.01278
ROTH	634,530	$92,231.71	$0.14321
RUDMAN	0	$0.00	$0.00000
SANFORD	420,050	$60,606.76	$0.00945
SARBANES	217,465	$30,852.89	$0.00680
SASSER	2,000,000	$303,559.17	$0.06252
SHELBY	3,535	$3,029.49	$0.00074
SIMON	1,887,748	$272,917.23	$0.02356
SIMPSON	266,800	$37,725.53	$0.07699
SPECTER	1,856,800	$245,278.97	$0.02054
STEVENS	571,550	$83,644.17	$0.15932
SYMMS	464,283	$68,563.27	$0.06870
THURMOND	0	$0.00	$0.00000
WALLOP	224,200	$31,969.07	$0.06524
WARNER	3,553,450	$533,815.94	$0.09041
WILSON	6,965	$5,098.15	$0.00018
WIRTH	710,300	$94,421.90	$0.02864

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD APRIL 1, 1989 THROUGH SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

COMPENSATION OF MEMBERS, SENATE

FISCAL YEAR 1989

VICE-PRESIDENT AND SENATORS

QUAYLE, DAN	VICE PRESIDENT	$ 57,499.92
BYRD, ROBERT C.	PRESIDENT PRO TEMPORE	49,749.96
MITCHELL, GEORGE J.	MAJORITY LEADER	49,749.96
DOLE, ROBERT	MINORITY LEADER	49,749.96
ADAMS, BROCK	SENATOR	44,749.92
ARMSTRONG, WILLIAM L.	SENATOR	44,749.92
BAUCUS, MAX	SENATOR	44,749.92
BENTSEN, LLOYD	SENATOR	44,749.92
BIDEN, JOSEPH R. JR.	SENATOR	44,749.92
BINGAMAN, JEFF	SENATOR	44,749.92
BOND, CHRISTOPHER S.	SENATOR	44,749.92
BOREN, DAVID L.	SENATOR	44,749.92
BOSCHWITZ, RUDY	SENATOR	44,749.92
BRADLEY, BILL	SENATOR	44,749.92
BREAUX, JOHN B.	SENATOR	44,749.92
BRYAN, RICHARD H.	SENATOR	44,749.92
BUMPERS, DALE	SENATOR	44,749.92
BURDICK, QUENTIN N.	SENATOR	44,749.92
BURNS, CONRAD	SENATOR	44,749.92
CHAFEE, JOHN H.	SENATOR	44,749.92
COATS, DANIEL R.	SENATOR	44,749.92
COCHRAN, THAD	SENATOR	44,749.92
COHEN, WILLIAM S.	SENATOR	44,749.92
CONRAD, KENT	SENATOR	44,749.92
CRANSTON, ALAN	SENATOR	44,749.92
DAMATO, ALFONSE	SENATOR	44,749.92
DANFORTH, JOHN C.	SENATOR	44,749.92
DASCHLE, THOMAS A.	SENATOR	44,749.92
DE CONCINI, DENNIS	SENATOR	44,749.92
DIXON, ALAN J.	SENATOR	44,749.92
DODD, CHRISTOPHER J.	SENATOR	44,749.92
DOMENICI, PETE V.	SENATOR	44,749.92
DURENBERGER, DAVID	SENATOR	44,749.92
EXON, J. J.	SENATOR	44,749.92
FORD, WENDELL H.	SENATOR	44,749.92
FOWLER, WYCHE JR.	SENATOR	44,749.92
GARN, JAKE	SENATOR	44,749.92
GLENN, JOHN	SENATOR	44,749.92
GORE, ALBERT JR.	SENATOR	44,749.92
GORTON, SLADE	SENATOR	44,749.92
GRAHAM, BOB	SENATOR	44,749.92
GRAMM, PHIL	SENATOR	44,749.92
GRASSLEY, CHARLES E.	SENATOR	44,749.92
HARKIN, TOM	SENATOR	44,749.92
HATCH, ORRIN G.	SENATOR	44,749.92
HATFIELD, MARK O.	SENATOR	44,749.92
HEFLIN, HOWELL	SENATOR	44,749.92
HEINZ, JOHN	SENATOR	44,749.92
HELMS, JESSE	SENATOR	44,749.92
HOLLINGS, ERNEST F.	SENATOR	44,749.92
HUMPHREY, GORDON J.	SENATOR	44,749.92
INOUYE, DANIEL K.	SENATOR	44,749.92
JEFFORDS, JAMES M.	SENATOR	44,749.92
JOHNSTON, J. BENNETT	SENATOR	44,749.92
KASSEBAUM, NANCY LANDON	SENATOR	44,749.92
KASTEN, ROBERT W. JR.	SENATOR	44,749.92
KENNEDY, EDWARD M.	SENATOR	44,749.92
KERREY, ROBERT	SENATOR	44,749.92
KERRY, JOHN F.	SENATOR	44,749.92
KOHL, HERBERT H.	SENATOR	44,749.92
LAUTENBERG, FRANK R.	SENATOR	44,749.92
LEAHY, PATRICK J.	SENATOR	44,749.92
LEVIN, CARL	SENATOR	44,749.92
LIEBERMAN, JOSEPH I.	SENATOR	44,749.92
LOTT, TRENT	SENATOR	44,749.92
LUGAR, RICHARD G.	SENATOR	44,749.92
MACK, CONNIE	SENATOR	44,749.92
MATSUNAGA, SPARK M.	SENATOR	44,749.92
MC CAIN, JOHN	SENATOR	44,749.92
MC CLURE, JAMES A.	SENATOR	44,749.92
MC CONNELL, A. MITCHELL JR.	SENATOR	44,749.92
METZENBAUM, HOWARD M.	SENATOR	44,749.92
MIKULSKI, BARBARA A.	SENATOR	44,749.92
MOYNIHAN, DANIEL PATRICK	SENATOR	44,749.92
MURKOWSKI, FRANK H.	SENATOR	44,749.92
NICKLES, DON	SENATOR	44,749.92
NUNN, SAM	SENATOR	44,749.92

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF COMPENSATION OF MEMBERS, SENATE, AND MILEAGE OF THE VICE PRESIDENT AND SENATORS FOR THE PERIOD APRIL 1, 1989 THROUGH SEPTEMBER 30, 1989, UNLESS OTHERWISE INDICATED

COMPENSATION OF MEMBERS, SENATE

FISCAL YEAR 1989

VICE-PRESIDENT AND SENATORS (CONTINUED)

PACKWOOD, BOB	SENATOR	44,749.92
PELL, CLAIBORNE	SENATOR	44,749.92
PRESSLER, LARRY	SENATOR	44,749.92
PRYOR, DAVID H.	SENATOR	44,749.92
REID, HARRY	SENATOR	44,749.92
RIEGLE, DONALD W. JR.	SENATOR	44,749.92
ROBB, CHARLES S.	SENATOR	44,749.92
ROCKEFELLER, JOHN D. IV	SENATOR	44,749.92
ROTH, WILLIAM V. JR.	SENATOR	44,749.92
RUDMAN, WARREN B.	SENATOR	44,749.92
SANFORD, TERRY	SENATOR	44,749.92
SARBANES, PAUL S.	SENATOR	44,749.92
SASSER, JIM	SENATOR	44,749.92
SHELBY, RICHARD C.	SENATOR	44,749.92
SIMON, PAUL	SENATOR	44,749.92
SIMPSON, ALAN K.	SENATOR	44,749.92
SPECTER, ARLEN	SENATOR	44,749.92
STEVENS, TED	SENATOR	44,749.92
SYMMS, STEVEN D.	SENATOR	44,749.92
THURMOND, STROM	SENATOR	44,749.92
WALLOP, MALCOLM	SENATOR	44,749.92
WARNER, JOHN W.	SENATOR	44,749.92
WILSON, PETE	SENATOR	44,749.92
WIRTH, TIMOTHY E.	SENATOR	44,749.92
	TOTAL	$4,547,492.04
	AGENCY CONTRIBUTIONS	855,893.93
	TOTAL DISBURSEMENTS	$5,403,385.97

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1987

FOR THE PERIOD APRIL 1, 1989 THROUGH SEPTEMBER 30, 1989

BYRD, ROBERT C., MAJORITY LEADER	$ 627.04
TOTAL	$ 627.04

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1988

FOR THE PERIOD APRIL 1, 1989 THROUGH SEPTEMBER 30, 1989

BYRD, ROBERT C., MAJORITY LEADER	$ 1,147.48
TOTAL	$ 1,147.48

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEAOERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES

FISCAL YEAR 1989

FOR THE PERIOD APRIL 1, 1989 THROUGH SEPTEMBER 30, 1989

QUAYLE, DAN, VICE PRESIDENT	$ 5,000.00
BYRD, ROBERT C., PRESIDENT PRO TEMPORE	5,346.85
MITCHELL, GEORGE J., MAJORITY LEADER	7,591.10
BYRD, ROBERT C., MAJORITY LEADER, TO JAN. 2, 1989	2,344.91
DOLE, ROBERT, MINORITY LEADER	5,484.90
CRANSTON, ALAN, MAJORITY WHIP	132.72
SIMPSON, ALAN K., MINORITY WHIP	3,500.89
MITCHELL, GEORGE J., CHAIRMAN OF THE MAJORITY CONFERENCE	804.88
CHAFEE, JOHN H., CHAIRMAN OF THE MINORITY CONFERENCE	2,247.56
TOTAL	$32,453.81

EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY OF THE SENATE

FISCAL YEAR 1989

FOR THE PERIOD APRIL 1, 1989 THROUGH SEPTEMBER 30, 1989

STEWART, WALTER J., SECRETARY OF THE SENATE	$ 779.69
GIUGNI, HENRY K., SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	1,735.87
SAFFOLD, C. ABBOTT, SECRETARY FOR THE MAJORITY	969.33
GREENE, HOWARD O., JR., SECRETARY FOR THE MINORITY	446.33
TOTAL	$ 3,931.22

1824

INDEX

ALL VOUCHERS LISTED IN THIS REPORT ARE INDEXED BY APPROPRIATION
AND VOUCHER NUMBER RATHER THAN PAGE NUMBER

HOW TO USE INDEX

INDIVIDUAL VOUCHERS CAN BE LOCATED IN THIS REPORT, BY FOLLOWING THE STEPS OUTLINED BELOW:

A. LOCATION OF A VOUCHER

1. LOCATE THE PAYEE IN THE INDEX

    a. IF A PAYEE IS A PERSON OR A COMPANY WITH AN INDIVIDUAL'S GIVEN AND SURNAME (I.E., SYDNEY KRAMER BOOKS) IT WILL BE LISTED AS KRAMER BOOKS, SYDNEY

    b. IF PAYEE IS A COMPANY (I.E. CHESAPEAKE AND POTOMAC TELEPHONE CO.), IT WILL BE LISTED IN ALPHABETICAL ORDER WITH FIRST NAME FIRST

2. LOCATE THE APPROPRIATION TITLE, FISCAL YEAR AND GROUPING

    a. THE ABBREVIATED APPROPRIATION TITLE CAN BE IDENTIFIED BY CHECKING THE LISTING OF ABBREVIATIONS USED IN THIS INDEX

    b. THE LOCATION OF THE ABOVE APPROPRIATION TITLE AND GROUPING IS LISTED IN THE TABLE OF CONTENTS

3. LOCATE VOUCHER NUMBER OR NUMBERS UNDER THE FISCAL YEAR, APPROPRIATION TITLE, AND GROUPING (SEE EXAMPLE BELOW)

B. EXPENSES INCURRED BY A COMMITTEE OR SUBCOMMITTEE AS LISTED IN THE INDEX MAY BE LOCATED BY FINDING THE APPROPRIATION TITLE AND FISCAL YEAR AND BY FOLLOWING STEPS 1, 2, AND 3

C. EXPENSES INCURRED FOR A SENATOR'S OFFICE MAY BE FOUND BY LOCATING THE SENATOR'S NAME IN THE INDEX UNDER SENATOR (NAME) AND BY FOLLOWING STEPS 1, 2, AND 3

* * *

1. LOCATE PAYEE IN INDEX

LEGI SLATE:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
10591, 10944, 11135, 12214, 12979, 13082, 13238
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
1688, 1689, 2277, 2660, 2661, 2741, 3181, 3282, 3903, 3904, 4480, 4713, 4787, 5290, 5291, 5599
EII FY88 COMMITTEE ON FINANCE:
5888
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS:
1238
SPCR FY88 70

2. FIND THIS APPROPRIATION TITLE AND FISCAL YEAR IN THE REPORT

3. GROUPING

4. FIND THIS VOUCHER NUMBER UNDER THE APPROPRIATION TITLE AND FISCAL YEAR

* * *

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS APPROPRIATION TITLE

GROUPING FISCAL YEAR 1989

COMMITTEE ON FINANCE PAYEE OBLIGATION DATE
1989
FEB. 28 1238 LEGI SLATE
JAN. 1 - DEC. 31, 1989: EXPENSES INCURRED FOR THE COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 381 (11), AGREED TO FEB. 26, 1988:
SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS $6,948.00

DATE PAID VOUCHER NUMBER

* * *

ABBREVIATIONS USED IN THE INDEX

BS = SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

CGS = CAPITOL GUIDE SERVICE

EII = EXPENSES OF INQUIRIES AND INVESTIGATIONS

FY-81 = FISCAL YEAR 1981 (OCTOBER 1, 1980 - SEPTEMBER 30, 1981)*

FY-87 = FISCAL YEAR 1987 (OCTOBER 1, 1986 - SEPTEMBER 30, 1987)

FY-88 = FISCAL YEAR 1988 (OCTOBER 1, 1987 - SEPTEMBER 30, 1988)

FY-89 = FISCAL YEAR 1989 (OCTOBER 1, 1988 - SEPTEMBER 30, 1989)

INCC = UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

JCIC = JOINT COMMITTEE ON INAUGURAL CEREMONIES

JCP = JOINT COMMITTEE ON PRINTING

JEC = JOINT ECONOMIC COMMITTEE

LC = LEGISLATIVE COUNSEL

LEGC = LEGAL COUNSEL

M = MISCELLANEOUS ITEMS

PNOK = PAYMENT TO (NEXT OF KIN) OF HON. (SENATOR)

SECY = SECRETARY OF THE SENATE

SPCR = SENATE POLICY COMMITTEE (REPUBLICAN)

SPCD = SENATE POLICY COMMITTEE (DEMOCRATIC)

SRS = SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

SPOA = SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SGT = SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

S = STATIONERY REVOLVING FUND

*LISTED AS FISCAL YEAR "X" ON THE "SUMMARY OF TRANSACTIONS"

A AND A BUSINESS MACHINES:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
9174
A AND A OFFICE SYSTEMS INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
6313, 8092, 10282, 10283
A COPY INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
7861
S FY87 3686, 3709, 3872
A TOUCH OF GLASS:
S FY87 3410, 3811
AAC ASSOC INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
6359, 8741, 9990, 12728
ABACHERLI, MONIQUE R:
EII FY89 JUDICIARY:
2858
ABAS LEATHER ACCESSORY:
S FY87 3769, 3833
ABBOT, JULIE:
SPOE FY89 SEN NUNN:
8801, 13216, 14164, 19579
ABBOTT LANGER AND ASSOC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10478
ABC CLIO INC:
SECY FY88 SECRETARY (LIBRARY):
811
ABEKAS VIDEO SYSTEMS INC:
SRS FY87 635
ABERNATHY, WARREN H:
SPOE FY89 SEN THURMOND:
8942, 8943, 17375
ABLE BUSINESS MACHINES:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
6531, 6877, 8268, 10284
ABLE, SUSAN D:
SPOE FY89 SEN GRAHAM:
10555, 14993, 15764
ABNEY, WILSON R:
EII FY89 ETHICS:
4724, 4955
ABQ DEVELOPMENT CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
7629
SERGEANT AT ARMS (EXECUTIVE OFFICE):
10778, 11987, 11988
ACCESS COMPUTER PRODUCTS INC:
EII FY89 BUDGET:
4287, 4674, 5327
BUDGET:
3632
ACCESS TECHNOLOGY INC:
SGT FY87 SERGEANT AT ARMS (TELECOMMUNICATIONS):
12588
ACCOKEEK HARDWARE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
8742
ACE FEDERAL REPORTERS INC:
EII FY89 APPROPRIATIONS:
2942, 2943, 2944, 3203, 3204, 3401, 3402, 3403, 3404, 3405, 3406, 3407, 3408, 3409, 3410, 3411, 3412, 3413, 3414, 3415, 3416, 3417, 4172, 4173, 4174, 4175, 4176, 5264, 5265
BANKING:
2297, 2298, 2638, 2697, 2698, 2699, 2700, 2701, 2702, 2703, 2704, 3193, 3194, 3396, 3397, 3398, 3399, 4161, 4162, 4163, 4164, 4165, 4166, 4167, 4168, 4169, 4170, 4171, 4903, 4904, 4905, 4906, 4907, 4908, 4909, 5525, 5526, 5527, 5528, 5529, 5530, 5531, 5532, 5533, 5568
BANKING:
2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2696, 3400
FINANCE:
4568, 4569, 4570
JEC FY88 439, 440
JEC FY89 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 201, 202, 203, 204, 205, 206, 207, 208, 209, 218, 219, 220, 275, 276, 277, 278
ACE PRINTERY INC:
EII FY89 PUBLIC WORKS:
5448
ACKERMAN, KENNETH D:
EII FY89 AGRICULTURE:
2041
AGRICULTURE:
2705
ACME BUSINESS MACHINES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
8421, 8810
ACME PLASTICS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
11389
ACS INDUSTRIES INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
11106
ACTION TRAINING INSTITUTE:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7801
ADAMS BURCH INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
9826

ADAMS CO, E B:
SGT FY87 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
12584

ADAMS, BROCK:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
6175, 7617, 8559, 9658, 11386, 13445
SPOE FY88 SEN ADAMS:
7975, 8048, 8049, 8050, 8164, 8258, 8259, 8260, 8368, 8690, 8950, 9033, 9202, 10296, 10297, 10298, 11216, 11217, 11368, 11681, 11682, 12273, 12288, 12399, 12400, 12453, 13265, 13266, 13751, 13752, 13753, 14838, 16106, 16107, 16108, 16109, 16343, 16436, 16633, 16753, 16980, 16981, 17433, 17434, 17435, 17604, 17605, 18211, 18436, 18585, 18586, 18587, 18588, 18840, 18841, 19131, 19132, 19133, 19277, 19278

ADAMS, GEORGE:
EII FY89 INDIAN AFFAIRS:
3469

ADAMS, MARILYN:
EII FY89 LABOR AND HUMAN RESOURCES:
2082

ADAMS, WILLIAM S:
SPOE FY89 SEN DIXON:
9082

ADCOM INC:
SECY FY89 SENATE COMMISSION ON ART:
516
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
7954, 8968, 9348, 11767

ADDIS, ROBERT J, JR:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
9042

ADDISON WESLEY PUBLISHING CO INC:
EII FY89 BANKING:
2990

ADELPHI TV:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5305, 6878, 11960, 12111, 12112

ADVANCED COMMUNICATIONS CO INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5485

ADVANCED COMPUTER CONCEPTS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
7699, 12729

ADVANCED TYPEWRITER SERVICE CO INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
7306

AFB REGION 11:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8561

AFRICA, MARY BETH:
EII FY89 AGING:
1917

AGFA COMPUGRAPHIC DIVISION:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13351

AGFA FINANCIAL SERVICES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5393, 5484, 6040, 6879, 7955, 8093, 8269, 8511, 8743, 9424, 9480, 9845, 10285, 11032, 11134, 11335, 12564, 12565, 12781

AGING:
EII FY89 1904, 1917, 1944, 1960, 2144, 2170, 2336, 2396, 2435, 2439, 2443, 2445, 2446, 2495, 2500, 2505, 2748, 2780, 2781, 2994, 3008, 3018, 3051, 3117, 3185, 3228, 3232, 3290, 3356, 3360, 3589, 3698, 3795, 3921, 4019, 4020, 4030, 4033, 4034, 4155, 4236, 4237, 4238, 4367, 4368, 4378, 4394, 4395, 4432, 4452, 4492, 4506, 4508, 4518, 4521, 4584, 4683, 4851, 4852, 4876, 5033, 5038, 5039, 5040, 5041, 5059, 5222, 5375, 5383, 5385, 5398, 5406, 5411, 5452, 5457, 5587, 5651

AGING:
EII FY89 1928, 1939, 1945, 1954, 1966, 1967, 2002, 5380

AGRI DATA RESOURCES INC:
EII FY89 AGRICULTURE:
3633
AGRICULTURE:
2299, 2903, 4262, 4725, 5368

AGRICOLA, BLAIR D:
SPOE FY89 SEN SHELBY:
7960, 9150, 10688, 12840

AGRICULTURE:
EII FY88 5904, 5905, 5906, 5916
EII FY89 1870, 1894, 1909, 1949, 1952, 1964, 1972, 1973, 1974, 1976, 1984, 1987, 1989, 1993, 1994, 2013, 2041, 2051, 2053, 2062, 2087, 2089, 2099, 2172, 2229, 2230, 2231, 2293, 2294, 2303, 2338, 2386, 2425, 2534, 2539, 2756, 3053, 3277, 3309, 3354, 3550, 3605, 3622, 3633, 3646, 3647, 3676, 3680, 3700, 3805, 3847, 3927, 3991, 4016, 4439, 4484, 4666, 4667, 5061, 5146

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EII FY89 2091, 2214, 2299, 2311, 2312, 2320, 2323, 2337, 2394, 2407, 2416, 2483, 2558, 2607, 2705, 2755, 2764, 2783, 2784, 2903, 2909, 2910, 2912, 2913, 2914, 2923, 2926, 2928, 2959, 2960, 3016, 3052, 3219, 3224, 3253, 3254, 3255, 3303, 3304, 3334, 3358, 3386, 3493, 3507, 3587, 3589, 3604, 3606, 3607, 3614, 3621, 3643, 3648, 3699, 3793, 3916, 3917, 3918, 3922, 4027, 4086, 4087, 4088, 4215, 4262, 4265, 4283, 4311, 4373, 4397, 4400, 4410, 4420, 4430, 4453, 4509, 4523, 4725, 4801, 4814, 4830, 4835, 4836, 4867, 4875, 4921, 4922, 4933, 4938, 4939, 4998, 5037, 5054, 5060, 5153, 5155, 5184, 5196, 5197, 5198, 5209, 5219, 5223, 5263, 5300, 5365, 5368, 5384, 5392, 5407, 5408, 5409, 5412, 5471, 5482, 5505, 5506, 5508, 5512, 5515, 5560, 5570, 5631, 5652

AHEARN, MARK G:
SPOE FY89 SEN COATS:
8161, 8162, 8840, 8841, 8842, 9828, 10522, 11843, 11844, 15145, 16920, 16921, 16922, 16923

AHLGREN, KARL E:
SPOE FY89 SEN NICKLES:
8195, 10954, 12632, 13261, 14752, 16959, 18534

AIDA PARKER NEWSLETTER:
EII FY89 FOREIGN RELATIONS:
2472

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AIR CLEANING TECHNOLOGY:
    EII     FY89    COMMITTEE ON INTELLIGENCE:
                       3470
                    COMMITTEE ON INTELLIGENCE:
                       4572
AIRBORNE EXPRESS:
    EII     FY89    JUDICIARY:
                       3834, 3864, 4036, 4037, 4230, 4231, 4527, 4571, 4726, 5097, 5328, 5534
                    JUDICIARY:
                       2527, 2528, 2706, 2707, 2708, 2709, 2710, 2840, 3129, 3130
ALARM AND CONTROL SERVICE CO:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       12782
ALASCOM:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5825
    SPOE    FY89    PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
                       8042, 8720, 9982, 11215, 13224, 13475, 15306, 18322, 19411
ALBANY HISTORIC PROPERTIES LTD:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       7009, 8928, 9849
ALBANY TOWERS:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       7010, 11244
ALBEE, LUKE S:
    SPOE    FY89    SEN LEAHY:
                       9549, 11267, 15274, 15275, 19749
ALBERGHINI, THERESA:
    SPOE    FY89    SEN LEAHY:
                       9390, 11995
ALBERT, HELEN M:
    INCC    FY89       22
ALBRECHT, MARK J:
    SPOE    FY89    SEN WILSON:
                       12880
ALCOHOLISM AND DRUG ABUSE WEEK:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       4810
ALDERSON REPORTING CO INC:
    EII     FY88    ARMED SERVICES:
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                       5907, 5908
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                       5925
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                       2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2711, 3418,
                       3421, 3422, 3423, 3424, 3425, 3426, 3427, 3447, 3448, 3449, 3450, 3451, 3452, 3453,
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                       4250, 4251, 4252, 4253, 4254, 4255, 4256, 4257, 4258, 4259, 4260, 4261, 4263, 4606,
                       4607, 4608, 4609, 4610, 4619, 4620, 4621, 4622, 4623, 4624, 4625, 4626, 4627, 4628,
                       4629, 4750, 5019, 5020, 5021, 5022, 5023, 5266, 5267, 5268, 5269
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                       2644, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2658, 2659, 2660, 3429, 3430, 3431,
                       3432, 3433, 3434, 3435, 3436, 3437, 3438, 3439, 3440, 3441, 3442, 3443, 3444, 3445,
                       3446, 4038, 4039, 4040, 4041, 4042, 4043, 4044, 4045, 4046, 4047, 4048, 4049, 4050,
                       4051, 4052, 4053, 4054, 4055, 4056, 4057, 4058, 4059, 4060, 4061, 4062, 4063, 4064,
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                       4141, 4142, 4143, 4144, 4145, 4146, 4147, 4148, 4149, 4150, 4730, 4731, 4732, 4733,
                       4734, 4735, 4736, 4737, 4738, 4739, 4740, 4751, 4752, 4753, 4754
                    ARMED SERVICES:
                       2641, 2642, 2643, 2645, 2646, 2655, 2656, 2657, 2809, 3428
                    COMMERCE:
                       4339, 4340, 4341, 4342, 4343, 4344, 4345, 4346, 4347, 4348, 4349, 4350, 4351, 4352,
                       4353, 4354, 4358, 4359, 4755, 4756, 4757, 4758, 4759, 4760, 4761, 4762, 4763, 4764,
                       4765, 4766, 4767, 4768, 4989, 4990, 4991, 4992, 4993, 4994, 4995, 5270, 5271, 5272,
                       5273, 5274, 5275
                    COMMERCE:
                       2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 3258, 3259,
                       3260, 3261, 3262, 3263, 3264, 3265, 3266, 3267, 3268, 3269, 3270, 3271, 3272, 3273,
                       3274, 3886, 3887, 3888, 3889, 3890, 3891, 3892, 3893, 3894, 3895, 3896, 3897, 3898,
                       3899
                    ENERGY:
                       2373, 2374, 2375, 2376, 2377, 2378, 2379, 2381, 2577, 2578, 2639, 2640, 2854, 3195,
                       3196, 3197, 3198, 3199, 3205, 3206, 3207, 3208
                    ENERGY:
                       4288, 4289, 4290, 4291, 4292, 4293, 4294, 4295, 4296, 4297, 4298, 4299, 4300, 4301,
                       4302, 4338, 4355, 4356, 4357, 4360, 4361, 4362, 4363, 4364, 4365, 4366, 4531, 4611,
                       4612, 4613, 4614, 4615, 4616, 4617, 4618, 4810, 5276, 5277, 5278, 5279, 5280, 5281,
                       5282, 5283, 5284, 5285
                    FOREIGN RELATIONS:
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ALLEN CO INC, GEORGE W:
    SECY    FY89    SECRETARY:
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    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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ALLEN FIELD CO INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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ALLEN, FRED L:
    SPOE    FY89    SEN PRYOR:
                       8605, 8606, 8928, 11104, 14765, 15098, 17197, 17424, 17715
ALLEN, GORDON L:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       10598
                    SERGEANT AT ARMS (TRAVEL):
                       9617
ALLEN, MARGARET:
    EII     FY89    INDIAN AFFAIRS:
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    SPOE    FY89    SEN MCCONNELL:
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    EII     FY89    INDIAN AFFAIRS:
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    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    EII     FY89    INDIAN AFFAIRS:
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    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SGT     FY89    SERGEANT AT ARMS (TRAVEL):
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    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SPOE    FY89    SEN ROCKEFELLER:
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    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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AMERITECH BUILDING:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
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AMO OFFICE EQUIPMENT:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
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SPOE FY89 SEN KASTEN:
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ANDERSON, EUGENE R:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SPOE    FY89    SEN LIEBERMAN:
                       14655, 14656
CAL COM INC:
    M       FY89    CONFERENCE OF THE MINORITY (REPUBLICAN):
                       284
CALABRO, ANTONIO:
    BS      FY87       181
CALDARERA, JASON:
    SPOE    FY89    SEN STEVENS:
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CALDWELL, ANNE COLEMAN:
    SPOE    FY89    SEN SHELBY:
                       10156, 15895, 16252
CALDWELL, BETTYE:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       2082
CALDWELL, PETER D:
    SPOE    FY89    SEN JEFFORDS:
                       11829, 16742
CALFOX INC:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5424, 6888, 8402, 10160, 11373, 12903
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CALLAGHAN AND CO:
EII FY89 ETHICS:
4863
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4783
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5102
LEGC FY89 86, 130, 131
CALLAHAN, ERA E:
SPOE FY89 SEN DIXON:
7815, 11530, 12878, 18474
CALLAHAN, JOHN J:
EII FY89 BUDGET:
5167, 5376
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1975, 2717, 3280
CALLAWAY, WILLIAM L:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
4679
CAMBRIDGE UNIVERSITY PRESS:
EII FY89 BUDGET:
2486
CAMERA MART INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
12273, 12606
SRS FY87 695, 704, 720, 732, 751, 772, 773, 774, 775, 783, 784
CAMILLUS CUTLERY CO:
S FY87 3558, 3798
CAMPAIGN PRACTICES:
EII FY89 RULES:
2811
CAMPBELL, CHUCK:
SPOE FY89 SEN BURNS:
18288, 19418
CAMPBELL, JUDY A:
EII FY89 PUBLIC WORKS:
3914, 3915
CAMPBELL, SUSAN A:
SPOE FY89 SEN LIEBERMAN:
12000
CAMPBELL, W DONALD:
EII FY89 BANKING:
2931, 2932
CANADA DRY CORP:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5527, 9305, 10933, 13233
CANARD, CURTIS L:
EII FY89 INDIAN AFFAIRS:
3741
CANDEE, MYLO S:
SPOE FY89 SEN CONRAD:
9054, 9055, 9998, 12302, 12605, 15023, 16766, 19042
CANGELOSI, ALLEGRA:
SPOE FY89 SEN GLENN:
14929
CANNON, BENJAMIN E:
SPOE FY89 SEN JOHNSTON:
10659
CANON USA INC:
SGT FY88 SERGEANT AT ARMS (TELECOMMUNICATIONS):
13466, 13544, 13545
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10377
SERGEANT AT ARMS (SERVICE DEPARTMENT):
5398, 5881, 5882, 5883, 5897, 6042, 6266, 6316, 6317, 6318, 6319, 6320, 6321, 6322,
6323, 6324, 6390, 6396, 6397, 6398, 6399, 6400, 6401, 6402, 6403, 6404, 6405, 6406,
6407, 6408, 6409, 6410, 6411, 6412, 6413, 6414, 6415, 6416, 6417, 6418, 6537, 6885,
6886, 6887, 6888, 6889, 7189, 7308, 7309, 7491, 7566, 7763, 7862, 8361, 8423, 8424,
8856, 8852, 8853, 8854, 9088, 9482, 9483, 9583, 9585, 9787, 10052, 10053, 10238,
10529, 10530, 10531, 10532, 10533, 10534, 10535, 10536, 10537, 10538, 10539, 10540,
10541, 10542, 10543, 10544, 10545, 10546, 10547, 10548, 10630, 10631, 10632, 10633,
10634, 10635, 10636, 10637, 10638, 10639, 10734, 10735, 10736, 10737, 10738, 10739,
10740, 10741, 10899, 11034, 11035, 11135, 11136, 11553, 11637, 11963, 11964, 11965,
11966, 11967, 12113, 12114, 12334, 12568, 12569, 12570, 12571, 12572, 12573, 12785,
12786, 12787
SERGEANT AT ARMS (TELECOMMUNICATIONS):
5347, 5840, 5881, 5882, 6075, 6341, 7115, 7116, 7246, 7400, 7401, 7515, 7886, 8011,
8569, 8570, 9113, 9382, 9383, 9517, 9609, 9610, 10337, 10338, 11602, 12013, 12175,
12621, 12812, 12997, 12998, 13257
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
9613
SRS FY87 672
S FY87 3538, 3743, 3778, 3992
CANTRALL, BARBARA A:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8371
CANTWELL CLEARY CO INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5369, 5612, 5613, 5898, 5899, 6285, 6456, 7310, 7565, 7566, 7567, 7963, 7964, 8270,
8271, 8390, 8512, 8913, 9351, 10054, 10112, 10826, 11036, 11338, 11554, 11636, 11639,
11666, 13212, 13362
CAPCOM INC:
EII FY89 LABOR AND HUMAN RESOURCES:
2962
CAPELLAS, LAURENCE J:
SPOE FY89 SEN MATSUNAGA:
9576, 14736
CAPITAL BUSINESS MACHINES INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5466, 10742, 12574

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CAPITAL MESSENGERS:
    SECY    FY89    SECRETARY (FEDERAL ELECTION ACT):
                        329, 374, 437, 508, 576, 617
CAPITAL ONE CENTER:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                        5425, 6599, 8603, 8859, 11056, 12904
CAPITAL PLASTICS CO INC:
    SECY    FY89    SENATE COMMISSION ON ART:
                        435
CAPITOL DATA INC:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        6841, 7871
CAPITOL PUBLICATIONS INC:
    EII     FY89    BUDGET:
                        2487
                    LABOR AND HUMAN RESOURCES:
                        4369
CAPITOL RADIO WHOLESALERS INC:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        6269, 6461, 6799, 6800, 7631, 7632, 7633, 7807, 7808, 8619, 9326, 9994, 9995, 10480,
                        11176, 11177, 11178, 11179, 12041, 12315, 12739
                    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                        5716
CAREER SERVICES NETWORK:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        9719
    EII     FY89    BANKING:
                        3144
CARL, LISA:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                        3970
CARLE, DAVID W:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        10043, 11133
CARLISLE SOUND STUDIO:
    EII     FY89    BANKING:
                        5211
CARLISLE, CAROL J:
    SPOE    FY89    SEN HUMPHREY(NH):
                        9910, 10536
CARLSGAARD, TIMOTHY S:
    SPOE    FY89    SEN DECONCINI:
                        14906
CARLSON, DUDLEY L:
    SPOE    FY89    SEN WILSON:
                        12862, 13097, 15846
CARMODY, CAROL J:
    EII     FY89    COMMERCE:
                        2810, 3365
CARO, ROBERT A:
    M       FY89    COMMISSION ON THE BICENTENNIAL:
                        214
CAROLLA, ROBERT J:
    SPOE    FY89    SEN MITCHELL:
                        11498, 15493
CAROTHERS, PAUL E:
    EII     FY89    PUBLIC WORKS:
                        3542, 4336
    SPOE    FY89    SEN BREAUX:
                        8206, 8207, 11986, 12699, 15647
CARPENTER AND ASSOC INC, TOM:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                        7997
CARPENTER, JAMES F:
    SPOE    FY89    SEN WIRTH:
                        15742, 17063
CARPENTER, THOMAS R:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                        7344
CARPMAN, LAWRENCE M:
    SPOE    FY89    SEN KERRY(MA):
                        10242, 13825, 13826, 16202, 17163
CARRIKER, WILLIAM R:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                        2598
CARRINGTON, HUNTER H:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        12774
CARROLL CO INC, TOM:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        10629
CARROLL PUBLISHING CO:
    EII     FY89    INDIAN AFFAIRS:
                        5377
CARROLL, JAMES M:
    EII     FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
                        3743
CARROLLTON PRODUCTS CO:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        6105, 12042, 12043
CARSON, ROSANNE:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                        3087, 4886
CARTER, KEM C:
    EII     FY89    COMMERCE:
                        5335
CARTER, MARILYN:
    M       FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                        405, 441
CARTER, STERRETT J:
    SGT     FY89    SERGEANT AT ARMS (TRAVEL):
                        5052
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CARTER, THOMAS L:
    M      FY89    MISCELLANEOUS ITEMS (CONTINGENCIES):
                      182, 189, 198, 236, 253, 276, 332, 333
CARTER, TRUMAN:
    EII    FY89    INDIAN AFFAIRS:
                      4880
CARTER, WILEY K:
    SPOE   FY89    SEN COCHRAN:
                      8219, 9025, 11925, 14271, 14506, 16463, 16464
CARTER, ZACK:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      2098
CASEY, JEANINE:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      8371
CASEYS OFFICE MACHINES:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      12575, 12788
CASHDOLLAR, WINTHROP S:
    SPOE   FY89    SEN COHEN:
                      19439
CASSANI ELECTRIC INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      8200
CASSELLA, STEFAN D:
    EII    FY89    JUDICIARY:
                      2178, 2384, 2385, 2600
CASSIDY, DANIEL L:
    SPOE   FY89    SEN BOND:
                      9024, 10525, 11485, 12754, 18832, 19436, 19437
CASTILLO, FABIO:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      5159
CATER, GREGORIO B:
    EII    FY89    COMMITTEE ON INTELLIGENCE:
                      3817
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                      1886
CATRON, JANIE G:
    SPOE   FY89    SEN MCCONNELL:
                      8849, 19767
CAULFIELD, DAVID G:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      8890, 9329, 11931
CAVINESS, MARY BETH:
    EII    FY89    FOREIGN RELATIONS:
                      4784, 5498
CC AND F ASSET MANAGEMENT CO:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5711, 7017, 8214, 10082, 10782, 12357
CD PUBLICATIONS:
    EII    FY89    BANKING:
                      3640
CD ROM REVIEW:
    SECY   FY89    SECRETARY (LIBRARY):
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CEBALLOS, SALOME:
    SPOE   FY89    SEN BINGAMAN:
                      9259, 10586, 13398
CELELLA, JANET G:
    SPOE   FY89    SEN FORD:
                      15686
CELLULAR ONE:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      5453, 5883, 6702, 8318, 9203, 10953, 12176, 13292
    EII    FY89    JUDICIARY:
                      5334
    SPOE   FY89    PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
                      8046, 10861, 11412, 13484, 15633, 16978, 18735
CENTEL:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5461, 6270, 6271, 8245, 8747, 9327, 10192, 11748, 13186
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      6001, 7249, 8571, 9936, 11404, 11406, 12622
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                      5044
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    SECY   FY89    SECRETARY (LIBRARY):
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    EII    FY89    AGRICULTURE:
                      3916
CENTER LINE PUBLIC SCHOOLS:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      8088, 10083, 12487
CENTEX TIME INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      8538
CENTRAL DELIVERY INC:
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CENTRAL DELIVERY SERVICE:
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    JEC    FY89       301, 303
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    JEC    FY89       306
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SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
11095
CENTRAL SHARPENING CO INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
9432
SERGEANT AT ARMS (SERVICE DEPARTMENT):
5308, 6750, 8513, 9849, 11142, 12335
CENTRAL TELEPHONE CO:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
5363, 10125, 12703
CENTURY CENTRE PARTNERS LTD:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5628, 7020, 8530, 9890, 11371, 13377
CENTURY MAGNETICS INC:
SRS FY87 654, 664, 673, 784
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CENTURY SOFTWARE:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
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3383, 3625, 3908, 3909, 3910, 3911, 3937, 3938, 3941, 4413, 4490, 4491, 4520, 4830,
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5547, 5548, 5607, 5608, 5609, 5638, 5639
CHAFEE, JOHN H:
SPOE FY89 SEN CHAFEE:
6271, 12108, 12232, 12872, 13774, 13902, 15431, 15629, 16458, 16492
CHAFFEE HERRGOTT, SUSAN:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
6247
CHAFFIN, CHRISTIN E:
SPOE FY89 SEN SHELBY:
11888
CHALLENGE:
EII FY89 BUDGET:
2440
CHALMERS, LESLIE K:
SPOE FY89 SEN PRYOR:
14078
CHAMBERS, JONATHAN:
EII FY89 COMMITTEE ON INTELLIGENCE:
5507
CHAMBERS, VIRGINIA M:
SPOE FY89 SEN SASSER:
11452
CHAMBLISS, WENDELL J:
SPOE FY89 SEN SHELBY:
16834
CHAMPLAIN COLLEGE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
5595
CHANDLER ASSOC, W J:
EII FY89 AGRICULTURE:
4410
ENERGY:
4409
CHANDLER HALEY INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10481
CHANG, DEBBIE I:
SPOE FY89 SEN RIEGLE:
16550
CHAPADOS, GREGORY F:
M FY89 SENATE ARMS CONTROL OBSERVER GROUP:
176, 426, 427
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425, 428, 429, 430
SPOE FY89 SEN STEVENS:
6852, 11896, 16651, 19404
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S FY87 3639
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SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
5758, 7418, 9114, 11680, 13071
CHASE, PETER:
SPOE FY89 SEN BRADLEY:
9403
CHAVEZ, ERVIN:
EII FY89 INDIAN AFFAIRS:
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CHAVEZ, LUCIA M:
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3944
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
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EII FY89 FOREIGN RELATIONS:
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CHERRY, ANNE F:
EII FY89 LABOR AND HUMAN RESOURCES:
3145, 3329, 3970, 4191, 5101, 5135
CHESAPEAKE FINANCIAL CORP:
SRS FY87 741
CHESAPEAKE IDENTIFICATION PRODUCTS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
6462, 6787, 6788, 10482
CHESAPEAKE OPTICAL CO:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
11037
CHESHIRE:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5614, 5615, 5684, 7190, 7985, 8821, 10289, 10900, 11640, 11712, 13213
CHESSIE FEDERAL CREDIT UNION:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
7021, 8869, 9857, 13009
CHESTER, THOMAS P:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
7842
CHEUVRONT, KARL R, JR:
SPOE FY89 SEN FORD:
8858, 9507, 13302, 13303, 15890
CHIANG, HSIAO MAE L:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
11132
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
11093
CHICAGO FLAG CO:
S FY87 3863, 3778
CHILDRESS, SHIRLEY M:
SPOE FY89 SEN BREAUX:
8208
CHILES, MARY K:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
6253, 9779
SPOE FY89 SEN GRAHAM:
11847
CHISHOLM, GRAHAM A:
SPOE FY89 SEN KERREY(NE):
13116
CHISHOM, ANDREW J:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
416
CHIVERS, LAURIE A:
EII FY89 LABOR AND HUMAN RESOURCES:
5160
CHOFFNES, EILEEN R:
EII FY89 GOVERNMENTAL AFFAIRS:
2718
CHORLINS, MARJORIE A:
SPOE FY89 SEN DANFORTH:
18312
CHRISTENSON, ARNE L:
SPOE FY89 SEN BOSCHWITZ:
9397, 10593, 18024
CHRISTIAN SCIENCE MONITOR:
EII FY89 AGRICULTURE:
2534
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2831
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CHRISTIANSON, DIANE E:
SPOE FY89 SEN KASTEN:
8003, 8004, 8005, 8006, 8858, 10017, 10398, 11173, 11581, 11582, 12158, 12921, 15055, 17312, 18114, 18115, 18169
CHRISTIANSON, GERYLD B:
EII FY89 FOREIGN RELATIONS:
1871, 2503
CHRONICLE OF HIGHER EDUCATION:
SECY FY89 SECRETARY (HISTORICAL OFFICE):
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CHRYSLER CORP:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5865, 5866, 5867, 5868
CHURCH TYPEWRITER SERVICE:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
13353
CHURCH, SANDRA F:
SPOE FY89 SEN SYMMS:
9890, 11007, 11008
CHURCHILL, MATTHEW S:
SPOE FY89 SEN SANFORD:
9137, 16892
CHYRON CORP:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7225, 7677, 8941, 9433
CIANCIOLO, PHILIP:
BS FY87 161
CIERZNIAK, MARK L:
SPOE FY89 SEN COATS:
10727, 11840, 11841, 11842, 12589, 13245, 15146, 15147, 15858, 18024, 19424, 19425

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EII FY88 APPROPRIATIONS:
5922
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3543
CINCINNATI BELL TELEPHONE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
12621
SERGEANT AT ARMS (TELECOMMUNICATIONS):
5757, 6180, 7250, 7667, 8012, 8138, 8447, 9115, 9937, 10342, 11291, 11669, 12623, 13019
CITIZENS DEVELOPMENT OF ONEONTA INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5713, 7022, 9081, 9861, 11372, 12905
CITY AND STATE:
EII FY89 BUDGET:
3094
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
5141
CITY CENTER ONE LTD:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
7334, 7335, 7336, 8215, 10085, 11989, 12468
CITY OF BIDDEFORD:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5714, 7023, 8993, 9832, 11249, 12906
CITY OF LANSING:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
6060, 6800, 8216, 10086, 11800, 12469
CITY OF SEMINOLE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5499, 6801, 8217, 11307, 12903
CITY TYPEWRITER MART INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
6751, 10290
CIVIC MANAGEMENT INC:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5500, 6802, 8531, 9862, 11061, 12907
CIVIL RICO REPORT:
EII FY89 JUDICIARY:
2908
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SECY FY89 SENATE COMMISSION ON ART:
556
CLAFFEY, TERRI G:
SPOE FY89 SEN GORTON:
15747
CLAIBORNE, LOUIS F:
EII FY89 INDIAN AFFAIRS:
1867
CLANCY, LYNN J:
SPOE FY89 SEN CONRAD:
9056, 9057, 12604, 14293, 15024, 16386, 17089, 19041
CLARK BOARDMAN CO LTD:
EII FY89 JUDICIARY:
5142, 5143
CLARK, JEFFREY F:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
5329
CLARK, LEON A:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
7293
CLARK, R DIRCK:
SPOE FY89 SEN BOND:
9476, 10197, 11678, 13159, 13160, 14492, 15421, 15879, 18858, 18890, 19025, 19706
CLARK, THOMAS R:
EII FY89 AGRICULTURE:
1978
CLARK, TRENT L:
EII FY89 PUBLIC WORKS:
3744, 4335
SPOE FY89 SEN SYMMS:
19412
CLARK, W LEONARD:
EII FY89 INDIAN AFFAIRS:
4193, 4194
CLARKE AND SON INC, CE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
8820
CLARKE, VICTORIA:
SPOE FY89 SEN MCCAIN:
10871, 14738
CLARKS CLOCK SHOPPE:
SECY FY89 SENATE COMMISSION ON ART:
375, 492, 521
CLASSIC CLOTHING CO INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8634
CLAUSS CUTLERY CO:
S FY87 3842, 3753, 3987
CLAY, GERALD:
EII FY89 LABOR AND HUMAN RESOURCES:
2211, 2501
CLEAR COM INTERCOM SYSTEMS:
SRS FY87 748
CLEARY, AUDREY:
SPOE FY89 SEN CONRAD:
8380
CLEMENTS, BARBARA A:
SPOE FY89 SEN STEVENS:
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    JEC     FY89       108
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    EII     FY89    FOREIGN RELATIONS:
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                       4118, 4119, 4120, 4121, 4122, 4123, 4124, 4125, 4126, 4127, 4128, 4129, 4130, 4131,
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                       4277, 4324, 4404, 4428, 4498, 4499, 4516, 4535, 4587, 4646, 4647, 4659, 4660, 4663,
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                       4864, 4868, 4981, 4982, 5010, 5042, 5075, 5228, 5229, 5238, 5286, 5287, 5288, 5289,
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                       5537, 5538, 5556, 5557, 5624, 5666
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    M       FY88       6541
    M       FY89       154, 155, 156, 157, 158, 159, 221, 222, 223, 224, 240, 314, 315, 323, 330, 346, 369,
                       393, 444, 486
FOREST INDUSTRIES INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       5666, 6545, 11559, 12660, 12661
FORMBY, MARK S:
    SPOE    FY89    SEN LOTT:
                       18123
FORNESS, STEVEN R:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       3288
                    LABOR AND HUMAN RESOURCES:
                       2729
FORREND, LORI M:
    SPOE    FY89    SEN JEFFORDS:
                       12609, 18898
FORSCHLER, ANGELA L:
    SPOE    FY89    SEN CONRAD:
                       18455
FORSTNER, JEAN:
    SPOE    FY89    SEN CRANSTON:
                       6957, 6958, 9220, 9221, 12115, 12116, 12117, 12118, 12307, 12308, 14086, 14875,
                       16999, 17000, 17272, 17273, 17780, 17781, 18504, 18718, 18720
FORTIER, M NOEL:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7344
FORTUNE:
    SECY    FY89    SECRETARY (LIBRARY):
                       347
    EII     FY89    BUDGET:
                       4871
                    JUDICIARY:
                       2515
FORWARD CONSUMER PRODUCTS DIVISION:
    S       FY87       3483, 3782, 3829
FOSBURGH, P W, JR:
    SPOE    FY89    SEN DASCHLE:
                       10007
FOSLER, GAIL D:
    EII     FY89    BUDGET:
                       3370, 3788
FOSSON, DIANNA K:
    SPOE    FY89    SEN GLENN:
                       10787, 10788, 17485
FOSTER, ILENE M:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       2389, 3247
FOSTER, J D:
    SPOE    FY89    SEN ARMSTRONG:
                       8992
FOUNTAIN PEN SERVICE:
    S       FY87       3423, 3443, 3452, 3489, 3484, 3505, 3525, 3583, 3582, 3583, 3631, 3645, 3702, 3725,
                       3756, 3764, 3800, 3819, 3851, 3886, 3912, 3925, 3982, 4002
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FOURTH NATIONAL BANK AND TRUST:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5509, 6614, 8223, 9495, 10789, 12380
FOUSHEE, RALPH M:
    SPOE   FY89    SEN BINGAMAN:
                      11977, 14066, 17813, 18831
FOUST, ROBERT S:
    SPOE   FY89    SEN PELL:
                      19227
FOWLER, GEORGE:
    SPOE   FY89    SEN LEVIN:
                      19586
FOWLER, ROBERT M:
    SPOE   FY89    SEN HEFLIN:
                      9425, 11171, 12152, 14970, 17983
FOWLER, WYCHE, JR:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5708, 5737, 5739, 5740, 7008, 7010, 7079, 7087, 7088, 7089, 8928, 8929, 8932, 8933,
                      8930, 8631, 8650, 8656, 8849, 9921, 11244, 11246, 11274, 11279, 11281, 12901, 12917,
                      12983, 12972, 12986
    EII    FY89    AGRICULTURE:
                      3493
    SPOE   FY89    SEN FOWLER:
                      9887, 10105, 10232, 10233, 10352, 10646, 10647, 11161, 11727, 12240, 12471, 12773,
                      12884, 13442, 15593, 16479, 16576, 16577, 16783, 17478, 17636, 17697, 18356, 18359,
                      19172, 19528
FOX, JAMES P:
    SPOE   FY89    SEN LAUTENBERG:
                      8581, 11586, 11587, 12737, 16870, 16871, 16872, 17165
FOX, WM BRUCE:
    SPOE   FY89    SEN DIXON:
                      18083
FRADLEY, DENNIS C:
    SPOE   FY89    SEN MURKOWSKI:
                      12827, 14014, 16702
FRAGERS HARDWARE:
    SECY   FY89    SENATE COMMISSION ON ART:
                      447
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      5233, 8405, 10936, 11391
FRAISSINET, PHILIP:
    SPOE   FY89    SEN BINGAMAN:
                      15639
FRANK, GERALD W:
    SPOE   FY89    SEN HATFIELD:
                      9421, 10927, 11260, 13190, 14116, 16389, 17145
FRANKE, DIANE:
    SPOE   FY89    SEN GARN:
                      12334
FRANKEL, MORGAN J:
    LEGC   FY89       94, 102
FRANKIE, VICKIE:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      3970
FRANKLIN, ELAINE H:
    SPOE   FY89    SEN PACKWOOD:
                      9201, 9723, 9724, 14651, 15729, 16750, 19587
FRANTZ, KENNETH R:
    SPOE   FY89    SEN HEINZ:
                      18667
FRANZEL, BRENT S:
    SPOE   FY89    SEN BOND:
                      14978, 14979, 19032, 19087
FRAPPIER, KIM D:
    SPOE   FY89    SEN LEAHY:
                      11174
FRAZIER, WILLIAM A:
    SPOE   FY88    SEN MCCAIN:
                      17275
    SPOE   FY89    SEN MCCAIN:
                      10029, 10421, 12166, 12167
FREDERICKSON, KAREN J:
    SPOE   FY89    SEN CONRAD:
                      9200, 11305, 18056
FREEDMAN AND SONS INC, S:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      5237, 5534, 5932, 6071, 6338, 6813, 7230, 7661, 8000, 8951, 9313, 9387, 9388, 10589,
                      10806, 11287, 11578, 11579, 11580, 12609
    S      FY87       3931, 3989
FREEDMAN, ADAM J:
    SPOE   FY89    SEN BOSCHWITZ:
                      8646
FREEDMAN, LOUISE J:
    SPOE   FY89    SEN ROBB:
                      10520, 12645, 14833
FREELAND, ELIZABETH:
    EII    FY89    AGING:
                      4030
FREEMAN DECORATING CO:
    EII    FY89    APPROPRIATIONS:
                      5344
FREEMAN, WANDA B:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      10591
    EII    FY89    ENERGY:
                      3759, 4235
FRENCH, DANIEL J:
    EII    FY89    PUBLIC WORKS:
                      1901, 4312, 4799, 5370, 5616
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                      2291, 2782, 3131
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FRENCH, JED J:
SPOE FY89 SEN COHEN:
18698
FRESHWATER FOUNDATION:
EII FY89 ENERGY:
3491
FRESHWATER, DAVID:
JEC FY89 112, 114, 198, 291, 292
FREW, JOHN:
SPOE FY89 SEN WIRTH:
13642, 18420, 18830, 18831
FRICKS, ROBERTA C:
SPOE FY89 SEN DECONCINI:
8546, 8548, 11255, 13797, 17634
FRIDEN ALCATEL:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5448, 11284
SERGEANT AT ARMS (SERVICE DEPARTMENT):
5404, 7972, 10296, 10297, 10905, 13161
FRIEDMAN, BENJAMIN M:
EII FY89 BUDGET:
2292
JEC FY89 115
FRIEDMAN, JILL D:
EII FY89 JUDICIARY:
5461
FRIFIELD, JULIA E:
SPOE FY89 SEN BRADLEY:
8083
FRITTS, KIMBERLEY D:
SPOE FY89 SEN MACK:
14218, 15573
FROELICH LEATHER CRAFT CO INC:
S FY87 3783
FROMM, LEORA:
SPOE FY89 SEN CRANSTON:
19043, 19044, 19045, 19069
FROST, RICHARD M:
SPOE FY88 SEN WIRTH:
17297
FTC WATCH:
EII FY89 COMMERCE:
2470
FUCHS, DAVID W:
SPOE FY89 SEN DIXON:
9083, 11160, 18475
FUERTH, LEON S:
SPOE FY89 SEN GORE:
19017
FUJI HUNT PHOTOGRAPHIC CHEMICALS INC:
SRS FY87 734, 746
FUJINON INC:
SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
13469
SRS FY87 747
FUJITSU ISA INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
5246, 5247, 5349, 5350, 6080, 6081, 6082, 6083, 6130, 6131, 6342, 6705, 6765, 6766,
6790, 6819, 7402, 7403, 8015, 8142, 8143, 8959, 9396, 9437, 9438, 10168, 10169,
10823, 10824, 11407, 11408, 11905, 11906, 12490, 12626, 12627, 12628, 12629, 13258,
13265
EII FY89 FINANCE:
2916
S FY87 3425, 3693, 3926, 3983, 4003
FULLEM, ANDREW M:
SPOE FY89 SEN MOYNIHAN:
15713
FULLER AND DALBERT INC:
SRS FY87 688, 790
FULTON BUSINESS MACHINES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10499
FULTON, TOM:
SPOE FY89 SEN BURNS:
16518
FURNITURE DISCOUNT CENTER:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
11581
FUTURE ENTERPRISE:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
11186, 11187
FUTURE ENTERPRISES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
5940, 6849, 6850, 7550, 7638, 9331, 9332, 9555, 9556, 9557, 9798, 11144, 12706
GABRIEL, ROBERT:
SPOE FY89 SEN DAMATO:
14090
GAETZ, PETER D:
SPOE FY89 SEN BOSCHWITZ:
18330
GAFFKE, KAREN M:
SPOE FY89 SEN RIEGLE:
15972
GAGE, ELEANOR:
SPOE FY89 SEN SIMPSON:
11203, 18021
GAGINIS, GERALDINE J:
SPOE FY89 SEN BURDICK:
18072
GAINER, CELIA A:
SPOE FY89 SEN GLENN:
11736, 14830, 18386

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GALANOPLOS, HELEN:
    SPOE   FY89    SEN LEVIN:
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GALANTER, EVE:
    SPOE   FY89    SEN KOHL:
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GALE, ELLEN M:
    SPOE   FY89    SEN DANFORTH:
                      10214, 14300, 18314
GALLAGHER, ANNE S:
    SPOE   FY89    SEN ROTH:
                      12539
GALLAGHER, KATHLEEN M:
    SPOE   FY89    SEN LAUTENBERG:
                      19848
GALLAUDET BOOKSTORE:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7857
GALLAUDET UNIVERSITY:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      5746, 12004
GALLAUDET UNIVERSITY PACE:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      7198
GALLAWAY, LOWELL:
    JEC    FY89       198
GALLEGOS, A N:
    SPOE   FY89    SEN DOMENICI:
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                      17131, 17285, 18755
GALLEGOS, ELIZABETH P:
    SPOE   FY89    SEN BINGAMAN:
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GALLEGOS, P MAXINE:
    SPOE   FY89    SEN DOMENICI:
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GALLIK, DAVID B:
    SPOE   FY89    SEN ADAMS:
                      9463, 11683, 17918
GALLOWAY, JENNIFER C:
    SPOE   FY89    SEN MCCONNELL:
                      18943
GALLUP INDEPENDENT:
    EII    FY89    INDIAN AFFAIRS:
                      2391
GALVIN, TIMOTHY J:
    SPOE   FY89    SEN KERREY(NE):
                      19261
GAMAGE, N LOU:
    SPOE   FY89    SEN BRYAN:
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GANMEN, ALYCE:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7501
GANNON, RICHARD S:
    SPOE   FY89    SEN LAUTENBERG:
                      8453, 9545, 9546, 11588, 12957, 14552, 14553, 16203, 19737
GARCIA, DOLORES B:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      9247
    SPOE   FY89    SEN BINGAMAN:
                      9211, 9659, 10486, 11690, 11909, 13155, 13389, 15840, 18842
GARCIA, FRANCES D:
    SPOE   FY89    SEN DOMENICI:
                      8240, 11056, 11057, 13382, 15039, 15040, 17286, 18319, 18355
GARDINER, WILLIAM F:
    SPOE   FY89    SEN HEFLIN:
                      9532, 9533, 9534, 9535, 10930, 10931, 10932, 10933, 14969, 14971, 17149, 18767
GARDNER BUSINESS MACHINES SERVICE:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      6896, 6897, 6898, 6899, 6900, 6901, 6902, 6903, 7973, 9070, 9179, 11233, 11234,
                      11779, 11780, 11854, 12583, 12584, 13357
GARDNER, JACOBS:
    S      FY87       3710
GARDNER, MARY E:
    SPOE   FY89    SEN HEFLIN:
                      8248, 10929, 14972, 18618
GARDNER, MARY R:
    SPOE   FY89    SEN DIXON:
                      2552, 18084
GARLAND, JEFFREY W:
    SPOE   FY89    SEN ROTH:
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GARLAND, VIRGINIA:
    SPOE   FY89    SEN DOMENICI:
                      18881
GARMAN, DAVID:
    SPOE   FY89    SEN MURKOWSKI:
                      8463, 14412
GARMAN, GARY D:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6473
                   SERGEANT AT ARMS (TRAVEL):
                      5278
GARN, JAKE:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SPOE   FY89    SEN GARN:
                      8871, 9244, 9884, 10357, 10531, 10532, 10554, 11549, 11734, 12431, 12432, 12656,
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GARN, SHARON E:
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GARRABRANT, CATHERINE A:
    EII    FY89    PUBLIC WORKS:
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GARRETT, JAMES E, JR:
    SPOE   FY89    SEN COATS:
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GARRIOTT, ELIZABETH:
    EII    FY89    INDIAN AFFAIRS:
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GARRISON, JUANITA M:
    SPOE   FY89    SEN ADAMS:
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GARRISON, NANCY C:
    SPOE   FY89    SEN MOYNIHAN:
                      18811
GARTNER GROUP INC:
    EII    FY89    RULES:
                      4375
GARVEN, STEVEN W:
    SPOE   FY89    SEN BENTSEN:
                      18326, 18327
GARWIG, DANIEL R:
    SPOE   FY89    SEN HEINZ:
                      9096, 9302, 10237, 18109, 18363
GASLIGHT PLAZA:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5512, 6615, 8539, 10121, 11148, 12864
GATES, LAURA J:
    SPOE   FY89    SEN PRESSLER:
                      9630, 18951, 19860
GATES, RICHARD L, JR:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5519, 6674, 9496, 12361
GATEWAY ASSOC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5722, 5972, 7032, 7033, 8999, 9000, 9640, 9873, 11256, 11257, 12919, 12920
GATTA, ANDREA R:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7501
GAVORA, JESSICA L:
    SPOE   FY88    SEN MURKOWSKI:
                      17281
    SPOE   FY89    SEN MURKOWSKI:
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GAYLORD BROTHERS:
    S      FY87       3943
GAYLORD ORIGINALS:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      12150
GAYNOR, ROBERT A:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      4800
GE LIGHTING:
    SRS    FY87       787
GEARAN, TIMOTHY J:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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GEBBIE PRESS:
    EII    FY89    COMMERCE:
                      2314
GECK, DAVID:
    SPOE   FY89    SEN ARMSTRONG:
                      10187, 15634, 18348
GENDRON BROTHERS ASSOC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      11653, 12921
GENERAL ELECTRIC CO:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5405, 6904
GENERAL GROWTH MANAGEMENT CORP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5513, 6675, 10091, 10790, 12362
GENERAL MACHINE SHOP INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      6905, 7974, 8858, 10640
GENERAL TELEPHONE CO:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      5874, 6132, 6183, 6343, 6344, 7430, 7774, 7775, 8448, 8734, 9118, 9119, 10171, 10603,
                      10604, 11409, 12186, 12187, 13021, 13294, 13295
GENERAL TELEPHONE CO OF THE SOUTH:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      9945, 12396, 13296
GENERAL TELEPHONE CO OF THE SOUTHWEST:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      12296
GENERATION TECHNOLOGIES:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      13487
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6474, 8040, 10500, 11130, 12827
GENICOM CORP:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6740, 8041, 8250, 8333
GENTRY MANUFACTURING CORP:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      13360
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GEORGE, STEPHEN S:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5873, 7085, 9001, 11278, 12922
GEORGETOWN LAW JOURNAL:
    EII     FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       2084
GERARD, JACK:
    SPOE    FY89    SEN MCCLURE:
                       16799
GERDANO, SAMUEL J:
    EII     FY89    JUDICIARY:
                       3300
GERMAN, RACHEL M:
    SPOE    FY89    SEN HARKIN:
                       9896, 12889, 12941, 14379, 16936, 17967, 17968, 18720
GERSON, MICHAEL J:
    SPOE    FY89    SEN COATS:
                       12224
GERSON, SUSAN B:
    EII     FY89    JUDICIARY:
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GEST, KATHRYN W:
    SPOE    FY89    SEN COHEN:
                       9172, 16765, 19499
GETCHES, DAVID H:
    EII     FY89    INDIAN AFFAIRS:
                       2688, 2731
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                       2689, 2730
GETTY, HAZEL J:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7344
                    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       10084
                    SERGEANT AT ARMS (TRAVEL):
                       9538
GHAZAL, JAY C:
    SPOE    FY89    SEN PELL:
                       10857, 16228
GIACONETTO, LEO A:
    SPOE    FY89    SEN BURNS:
                       11015, 13233, 17212, 17213, 17390, 17805, 18203, 19639
GIBBONS, CHARLES E:
    SGT     FY89    SERGEANT AT ARMS (TRAVEL):
                       12311, 13109
GIBSON, DOLORES I:
    SPOE    FY89    SEN DIXON:
                       7916, 8419, 9237, 9683, 10779, 12486, 12771, 14319, 16848, 16849, 18476, 19062
GIBSON, MURIEL E:
    SPOE    FY89    SEN ADAMS:
                       9199, 18441
GIBSON, SANDRA:
    EII     FY89    FOREIGN RELATIONS:
                       2403, 2517, 3175, 3176. 4404, 4587, 4647, 5010, 5042, 5462, 5463
GIESE, JULIET A:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7501
GIGLIO, JOHN D:
    EII     FY89    PUBLIC WORKS:
                       4888, 5345
    SPOE    FY89    SEN MOYNIHAN:
                       18496
GILBERT, CHALMERS W:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       2068
GILBERT, ELIZABETH G:
    SPOE    FY89    SEN JEFFORDS:
                       7970, 7971, 11017, 12910, 14821, 15624, 17223, 18290
GILBERT, JUDYTH KAY:
    SPOE    FY89    SEN HARKIN:
                       12890, 16937, 17140, 17969, 19538, 19539
GILBERT, WINIFRED E:
    SPOE    FY89    SEN GRASSLEY:
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GILES, MICHAEL:
    SPOE    FY89    SEN NUNN:
                       10440, 10441, 14152, 14153, 14154, 14758, 19859
GILL, C DEXTER:
    EII     FY89    INDIAN AFFAIRS:
                       4590
GILL, KENNIE L:
    SPOE    FY89    SEN FORD:
                       9388, 19442
GILLIS, ANNETTE M:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7344
    EII     FY89    ETHICS:
                       3551, 4714
GILLON, WILLIAM A:
    EII     FY89    AGRICULTURE:
                       4601
GILMAN, J PAUL:
    SPOE    FY89    SEN DOMENICI:
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GILMAN, JAMES A:
    SPOE    FY89    SEN GRAMM:
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GINELLI, JAY W:
    EII     FY89    PUBLIC WORKS:
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GIMPEL, JAMES G:
EII FY89 LABOR AND HUMAN RESOURCES:
5368
GINN CO, M S:
SGT FY87 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
12589
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8565
SERGEANT AT ARMS (SERVICE DEPARTMENT):
5897, 5907, 7208
S FY87 3823, 3869
GITENSTEIN, MARK H:
EII FY89 JUDICIARY:
2104, 2543, 3288
GIUGNI, HENRY K:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
8418, 8498, 10109
GKM MANUFACTURING CORP:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8944, 11098
GLASGAL COMMUNICATIONS INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10378
GLASS, JULIE:
SPOE FY89 SEN NICKLES:
14754
GLASSHEIM, ELIOT:
SPOE FY89 SEN BURDICK:
13407, 13772
GLASSNER, M S:
SPOE FY89 SEN DOLE:
19377, 19524, 19525, 19872
GLAVINOVICH, MIKEL A:
SPOE FY89 SEN STEVENS:
14987
GLEASON, KENDALL L:
SPOE FY89 SEN MCCLURE:
19452
GLEIMAN, EDWARD J:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
2955, 4648, 5855
GLENMAR DRAPERIES:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5449, 6667, 6762, 8308, 10324, 10325, 10937, 11582, 11583, 11584, 11659, 12151,
12274
GLENN, JOHN:
SPOE FY89 SEN GLENN:
9688, 9689, 10784, 12137, 12241, 12242, 13580, 13808, 14327, 14328, 16578
GLENPOINTE ASSOC:
SGT FY88 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13540
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
9382
GLOBAL ENVIRONMENTAL ISSUES:
M FY89 549
GLOBOKAR, ELLEN K:
SPOE FY89 SEN ADAMS:
10523, 12598, 18127
GLOCK, EUGENE T:
SPOE FY89 SEN KERREY(NE):
11896, 14044, 14045, 14046, 14047, 14623, 14695, 14696, 14697, 14698, 14823, 14824,
15525, 15526, 16335, 16336, 16337, 18043, 18204, 19010, 19011
GLOVER, ALICE S:
SPOE FY89 SEN SANFORD:
14440
GMAC LEASING:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
6068, 6334, 6335, 7679, 9308, 9309, 10936, 12149, 12865, 12866, 12867, 13385, 13386,
13387
GOBERT, W JOHN:
EII FY89 INDIAN AFFAIRS:
4591
GODFREY, DEANNA:
EII FY89 LABOR AND HUMAN RESOURCES:
2732
GODWIN, AGNES C:
SPOE FY89 SEN STEVENS:
12285
GOEGLEIN, TIMOTHY S:
SPOE FY89 SEN COATS:
19467
GOGGANS, MILES M:
EII FY89 AGRICULTURE:
3922
GOLAR-WILLIAMS, ELEANOR:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
399, 406, 420, 441
GOLDBERG, DONALD F:
EII FY89 GOVERNMENTAL AFFAIRS:
4919
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SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
9497, 9874, 12923
GOLDIN, LISA H:
SPOE FY89 SEN MACK:
15409, 18430
GOLDINGER, RENEE:
EII FY89 LABOR AND HUMAN RESOURCES:
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GOLDMAN, IRA H:
SPOE FY89 SEN WILSON:
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                      9360
GOLDSTEIN, SUSAN:
    SPOE   FY89    SEN CRANSTON:
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GOLDZBAND, LAWRENCE J:
    SPOE   FY89    SEN WILSON:
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GOLLEHON, CATHIE M:
    SPOE   FY89    SEN WARNER:
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GOMEZ, MARIA:
    SPOE   FY89    SEN COATS:
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GONZALES, ARNITA:
    EII    FY89    INDIAN AFFAIRS:
                      5106
                   INDIAN AFFAIRS:
                      4012
GONZALES, JOSE:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
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GOOD, JAMES L, III:
    SPOE   FY89    SEN REID:
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GOODMAN, BOB:
    EII    FY89    INDIAN AFFAIRS:
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GOODMAN, LAURIE D:
    SPOE   FY89    SEN SIMPSON:
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GOODMAN, YVONNE R O:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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GOODROW, JOHN P:
    SPOE   FY89    SEN LEAHY:
                      11175, 11861, 15952, 18925, 18926, 19555
GORDON, BRADLEY:
    SPOE   FY89    SEN BOSCHWITZ:
                      10526, 14059
GORDON, RICHARD A:
    SPOE   FY89    SEN DASCHLE:
                      9079, 10088, 11848, 12460, 12722, 12770, 13426, 13783, 13784, 14307, 14523, 15589,
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GORE, ALBERT, JR:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SPOE   FY88    SEN GORE:
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    SPOE   FY89    SEN GORE:
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    M      FY89    MISCELLANEOUS ITEMS (CONTINGENCIES):
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GOTO, JENNIFER R:
    SPOE   FY89    SEN INOUYE:
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GOTTLIEB, KEVIN C:
    EII    FY89    BANKING:
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    SPOE   FY89    SEN HOLLINGS:
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    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
                      2404
GOVERNMENT TECHNOLOGY SERVICES INC:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      13488, 13518
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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2518, 2635
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EII FY89 1857, 1878, 1892, 2021, 2024, 2153, 2167, 2313, 2315, 2316, 2318, 2322, 2354, 2432, 2447, 2450, 2464, 2468, 2475, 2510, 3013, 3014, 3068, 3312, 3321, 3501, 3570, 3571, 3573, 3574, 3575, 3576, 3577, 3635, 3636, 3645, 3664, 3666, 3686, 3687, 3719, 3771, 3775, 3776, 3785, 3831, 3832, 3833, 3834, 3836, 3877, 3878, 4382, 4386, 4387, 4388, 4391, 4392, 4470, 4721, 4723, 4935, 4936, 4937, 5078, 5467, 5474, 5487, 5574, 5669
GOWEN, KATHLEEN L:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8371
GRADUATE SCHOOL USDA:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
10163
GRADY, BETTY A:
SPOE FY89 SEN BOREN:
11679, 15173, 18692
GRAF, MARGUERITE L:
EII FY89 BUDGET:
1983
GRAHAM AND CO, G P:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
11653
GRAHAM, BOB:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5716, 5856, 7066, 7081, 7082, 8671, 9093, 9653, 9870, 11266, 11815, 12942
SPOE FY88 SEN GRAHAM:
17237
SPOE FY89 SEN GRAHAM:
8117, 8321, 8424, 8562, 8759, 8760, 8965, 8966, 9515, 9691, 10777, 11550, 11551, 11552, 11553, 11738, 11739, 12434, 12481, 12731, 12885, 13306, 13307, 13308, 13448, 13499, 13816, 13817, 14331, 14932, 14933, 14934, 15046, 15047, 15333, 15334, 15594, 15814, 16168, 16169, 16389, 16482, 16579, 16787, 17014, 17015, 17016, 17492, 17493, 17494, 17702, 18599, 18600, 19070, 19071, 19326
GRAHAM, LINDA W:
SPOE FY89 SEN SASSER:
18015, 19610
GRAHAM, MICHAEL C:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
7825
SERGEANT AT ARMS (TRAVEL):
8879, 11118
GRAINEWS:
JEC FY89 168
GRAINGER INC, W W:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
8847
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8125
GRAMM, PHIL:
SGT FY88 SERGEANT AT ARMS (EXECUTIVE OFFICE):
13509
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5517, 5726, 5996, 6424, 6425, 6811, 6812, 7045, 7675, 8220, 8285, 8286, 8607, 8678, 9185, 9494, 9501, 10089, 10093, 10094, 10786, 10794, 10795, 11260, 12359, 12364, 12369, 12370, 13228, 13381
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7920, 8118, 8237, 8246, 8427, 8428, 8782, 9245, 9416, 9692, 9693, 9694, 10108, 10109, 10110, 10365, 10922, 11164, 11165, 11554, 11555, 11556, 11741, 12243, 12244, 12438,

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18759, 18897, 18898, 18902, 19182, 19183, 19287, 19288, 19289, 19290, 19327, 19531
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EII FY89 BUDGET:
3656
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
7575
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5406, 6546, 11040, 12794
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5407, 7386, 8274, 9361, 12892
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SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
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7921, 7985, 8119, 8277, 8278, 8279, 8280, 8281, 8282, 8283, 9093, 9297, 9418, 9695,
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GRAVEN, STEVEN W:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
11892
GRAVES, BENJAMIN F:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
524
GRAVES, JOE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5852, 7052, 9084, 9641, 11262, 12924
GRAY LINE TOURS OF MEMPHIS:
EII FY89 AGRICULTURE:
4311
GRAY, JOSEPH E:
SPOE FY89 SEN GLENN:
12612, 13813, 18096, 18710
GRAY, STEPHEN A:
EII FY89 RULES:
4503
GRAYBAR ELECTRIC CO INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
6112, 7656, 7657, 10501, 12062, 12063
SERGEANT AT ARMS (TELECOMMUNICATIONS):
6706, 7404
GREANEY, EDWARD J, JR:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7344
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15361, 15538
GREELEY, CHRISTOPHER J:
SPOE FY89 SEN KERRY(MA):
14727, 14729, 15480
GREEN, CLAUDETTE M:
SPOE FY89 SEN JOHNSTON:
10385, 15352, 16490
GREEN, ROBERT R:
EII FY89 AGRICULTURE:
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GREEN, SCOTT H:
EII FY89 JUDICIARY:
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2519, 3136
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GREEN, WILLIAM L:
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13873, 14783, 15913, 16239, 18972
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SPOE FY89 SEN CRANSTON:
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SPOE FY89 SEN SANFORD:
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    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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GREGG, SAMANTHA C:
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GREGORY, ANASTASIA T:
    SPOE   FY89    SEN MIKULSKI:
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GREGORY, DAVID F:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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GREGORY, RICHARD D:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
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GRELES, ARTHUR J:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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GRESK, PAUL D:
    SPOE   FY89    SEN LUGAR:
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    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      5761, 5762, 6004, 6005, 6133, 6346, 6709, 7255, 7256, 7356, 7431, 7432, 8150, 8452,
                      8453, 8735, 9026, 9027, 9123, 9953, 9954, 9955, 10172, 10345, 10405, 10857, 11154,
                      11156, 11605, 11606, 12491, 12633, 12634, 12635, 12813, 12871, 12872, 12999, 13299,
                      13455
HAWES, DIANN:
    SPOE   FY89    SEN SANFORD:
                      9138, 12552
HAWKINS GLASS CO INC:
    SECY   FY89    SENATE COMMISSION ON ART:
                      448, 522
HAWKINS, MARY C:
    SPOE   FY89    SEN DECONCINI:
                      12278
HAWKS, WILLIAM H, JR:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
                      3823, 5847, 5848
HAY, TIMOTHY:
    SPOE   FY89    SEN BRYAN:
                      10174, 19640
HAYES ELECTRIC CO, F D:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      8764
HAYNES, MARK F:
    EII    FY89    PUBLIC WORKS:
                      1902, 2075, 2109
HAYWOOD, CARL W:
    SPOE   FY89    SEN MCCLURE:
                      10423, 10873, 139[illegible]3, 16545
HEALEY, MICHAEL J:
    SPOE   FY89    SEN CHAFEE:
                      18694
HEALTH ACTION MANAGERS:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      10398
HEALTH AFFAIRS:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      2888
HEALTH AND ENVIRONMENT DIGEST:
    EII    FY89    PUBLIC WORKS:
                      2520
HEALTH CARE FINANCING REVIEW:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      4843
HEALTH LEGISLATION:
    EII    FY89    BUDGET:
                      2822
                   FINANCE:
                      2821
HEALTH RESOURCES:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      11885
HEALTH WATERS INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      5335, 5747, 6336, 7104, 7507, 7680, 8727, 8728, 9310, 10376, 10939, 11719, 13237,
                      13238, 13449
HEALTH WEEK:
    EII    FY89    VETERANS' AFFAIRS:
                      2813
HEALY, COLLEEN J:
    JEC    FY89       110, 113, 233
HEATWOLE, MICHAEL:
    SPOE   FY89 ·  SEN MURKOWSKI:
                      19832
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HEBERT, THOMAS R:
    EII     FY89    AGRICULTURE:
                       2051
                    AGRICULTURE:
                       3219, 4921
HECHT, CHIC:
    M       FY87    SEN HECHT:
                       20713, 20714
    SPOE    FY88    SEN HECHT:
                       17301
    SPOE    FY89    SEN HECHT:
                       12866
HEDRICK, MARILYN C:
    SPOE    FY89    SEN FOWLER:
                       9508, 10089, 11732, 12472, 16784, 17637, 19066
HEELEY, STEVEN J W:
    EII     FY89    INDIAN AFFAIRS:
                       2616, 3220, 3595, 4791, 5134, 5252
HEFFERNAN, CLAIRE M:
    SPOE    FY89    SEN BOND:
                       12421
HEFLIN, HOWELL:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5712, 6061, 7016, 7338, 8991, 9067, 9858, 11248, 11379, 11654, 12854, 12912
    SPOE    FY89    SEN HEFLIN:
                       7992, 7993, 7994, 8445, 9424, 9898, 10236, 11261, 11570, 12150, 12151, 12739, 13193,
                       14382, 14961, 14962, 14963, 15340, 15466, 15600, 17148, 17305, 17306, 18260, 18504,
                       18617, 18766, 19183, 19735
HEGA REALTY TRUST:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       6173, 7040, 9002, 9877, 11258, 12926
HEIN AND CO INC, WILLIAM S:
    SECY    FY89    SECRETARY (LIBRARY):
                       288, 645
HEINZ, JOHN:
    M       FY87    SEN HEINZ:
                       20715, 20716, 20717, 20718, 20719, 20720, 20721, 20722, 20723, 20724, 20725, 20726,
                       20727, 20728, 20729, 20730, 20731, 20732, 20733, 20734, 20735, 20736, 20737
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5731, 7077, 9013, 9903, 11813, 12962
    SPOE    FY89    SEN HEINZ:
                       8284, 8446, 8698, 10377, 10378, 10379, 10380, 10381, 10382, 10383, 11315, 11316,
                       11317, 11318, 11743, 12895, 15470, 15471, 15472, 15473, 17521, 17522
HELLER, ELIZABETH A:
    SPOE    FY89    SEN DANFORTH:
                       14301, 18235
HELMS, JESSE:
    SPOE    FY89    SEN HELMS:
                       8126, 9906, 10384, 11948,-11949, 12352, 12898, 13952, 14706, 15557, 16600, 18685,
                       19080, 19189
HENCO SOFTWARE INC:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5941, 7933, 8253, 10622, 11202, 12432
HENDERSON, ALFRED M:
    SPOE    FY88    SEN SYMMS:
                       10487, 10700, 12212, 14200
HENDERSON, ROBYN L:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7344
    SPOE    FY89    SEN EXON:
                       13804
HENDERSON, SAMUEL F:
    SPOE    FY89    SEN FOWLER:
                       9509, 10100, 11733, 13577, 16661
HENDERSON, WALLACE J:
    SPOE    FY89    SEN BREAUX:
                       10535, 10548, 10549, 14061, 15648, 15865, 17408
HENDRIX, REBECCA L:
    SPOE    FY89    SEN GRAHAM:
                       8426
HENLEY, DONALD S, JR:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       2501
HENRY, CARNIE L:
    SPOE    FY89    SEN PRYOR:
                       8607, 8608, 8664, 12981, 13052, 15870, 16965, 18953
HENRY, MARTHA DELYNN:
    SPOE    FY89    SEN STEVENS:
                       8851
HENSARLING, JEB:
    SPOE    FY89    SEN GRAMM:
                       9417, 12140, 12436, 14357, 16665, 17137, 18248, 19733
HENSLEY, KEVIN S:
    SPOE    FY88    SEN ROTH:
                       8817, 10039, 12540, 15878, 19600
HERD, BOBBY:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       2758
HERDER, IRENE:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       7638
HERFF, ANNE G:
    SPOE    FY89    SEN GRAMM:
                       9518
HERNANDEZ, ANNA MARIE:
    SPOE    FY88    SEN CRANSTON:
                       17274, 17275
HERRGOTT, SUSAN L:
    SGT     FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                       12709
                    SERGEANT AT ARMS (TRAVEL):
                       8880
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HERRING, ROBERT E:
    SPOE   FY89    SEN MIKULSKI:
                       8457, 15706
HERTZ CORP:
    EII    FY89    INDIAN AFFAIRS:
                       2106, 2786, 3880, 5484
HERTZ SYSTEM INC:
    EII    FY89    PUBLIC WORKS:
                       2109, 2823, 4312, 4902
                   SMALL BUSINESS:
                       2785, 2786, 3890, 4806, 4873
HESS, JENNIFER:
    EII    FY89    PUBLIC WORKS:
                       2770
HESTER, JAMES R:
    SPOE   FY89    SEN GORE:
                       18713, 18714
HEUSER, YOLANDA H:
    SPOE   FY89    SEN DOMENICI:
                       8742, 8743, 8744, 8745, 8746, 8747, 8748, 8749, 8750, 9004, 11088, 13802, 14086
HEWLETT PACKARD:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       12828
                   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       5802, 6548, 10058, 10289, 11781
HEYER, WILLIAM M:
    EII    FY89    COMMERCE:
                       2958, 4203
HICKEY, JAMES J:
    SPOE   FY89    SEN DOMENICI:
                       9028
HICKORY GROVE NURSERY:
    EII    FY89    AGRICULTURE:
                       3386
HICKS, S TYRONE:
    SPOE   FY89    SEN ROBB:
                       14834, 18054, 18310, 19878, 19879
HICKS, VICKI J:
    SPOE   FY89    SEN BURDICK:
                       9832, 18833
HIDALGO, JARRETT K:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
                       10683, 13038
HIGGINBOTHAM, WENDY J:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                       3005, 4022
HIGGINS AVENUE PLAZA:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5429, 6621, 8404, 9878, 11072, 12827
HIGGINS, CRAIG A:
    EII    FY89    APPROPRIATIONS:
                       4592
HIGH COUNTRY NEWS:
    EII    FY89    ENERGY:
                       3142
HIGH TECHNOLOGY:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       7912
HIGHLAND DATA SERVICES CO:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5842, 6113, 6741, 6970, 8787, 9336, 9562, 10823, 11706, 12318
HIGHSMITH CO INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       11889
                   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       8067
    S      FY87        3842, 3711, 3854
HILDICK, SUZANNE C:
    SPOE   FY89    SEN HATFIELD:
                       8422, 10828, 11068, 17146, 19674
HILDRETH, SHARI L:
    SPOE   FY89    SEN GORTON:
                       10716, 10717, 13236, 14819
HILL, ANNE M W:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7344, 11093
    EII    FY89    BUDGET:
                       4337
HILL, BETTI C:
    SPOE   FY89    SEN BURNS:
                       15129, 15399, 19419
HILL, ELEANORE J:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       3221, 3222, 3872, 4715, 4865
HILL, JERRY A:
    SPOE   FY89    SEN GRAMM:
                       8431, 9296, 9888, 10366, 11587, 11588, 11742, 12141, 14100, 14358, 15237, 15498,
                       17291, 18249, 19532, 19533
HILL, MARILYN MARGARET:
    SPOE   FY89    SEN BYRD(WV):
                       16534
HILL, MARY K:
    SPOE   FY89    SEN SIMPSON:
                       10485
HILLEY, JOHN:
    EII    FY89    BUDGET:
                       3034, 3373
HILLMAN, JENNIFER A:
    SPOE   FY89    SEN SANFORD:
                       15832
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HILLYS GARDEN CENTER INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      11089
HILTON, DONNETTE:
    SPOE   FY88    SEN BOSCHWITZ:
                      17270
    SPOE   FY89    SEN BOSCHWITZ:
                      9042, 17755, 18381
HILTON, STEPHEN W:
    SPOE   FY89    SEN DANFORTH:
                      14299
HINCHLEY, MARGARET J:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
                      6026
HINCKLEY, PAMELA:
    EII    FY89    AGING:
                      2144, 2500
HIRCH, SAM:
    EII    FY89    INDIAN AFFAIRS:
                      5028
HIRRLINGER ELECTRIC INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5313, 6159, 6911, 6993, 7200, 9427, 11235, 11346, 12795, 12893
HIRSCH, SAMUEL:
    EII    FY89    INDIAN AFFAIRS:
                      2405, 3374, 3965
HIRSCHL AND ADLER GALLERIES INC:
    SECY   FY89    SENATE COMMISSION ON ART:
                      382
HISTORICAL SOCIETY OF PENNSYLVANIA:
    SECY   FY89    SENATE COMMISSION ON ART:
                      449
HOAGLAND, G WILLIAM:
    EII    FY89    BUDGET:
                      4948
                   BUDGET:
                      3553, 4092
HOBBS, STEVEN C:
    EII    FY89    PUBLIC WORKS:
                      5640
HOBSON, BONNIE H:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
                      7291, 7916
HODGSON, CLAYTON:
    SPOE   FY88    SEN HARKIN:
                      7990, 8120, 8877, 12942, 13591, 13950, 17971, 17972
HODUSKI, BERNADINE E:
    JCP    FY89       12, 36
HOEHNEN, DAVID L:
    SPOE   FY89    SEN METZENBAUM:
                      9106, 15907, 17038
HOFEDITZ, KRISTIN P:
    SPOE   FY89    SEN DOMENICI:
                      11340
HOFF, GORDON B:
    SPOE   FY89    SEN BOSCHWITZ:
                      10527, 10547, 11339, 13255
HOFFERBER, WESLETA E:
    SPOE   FY89    SEN BURNS:
                      13552
HOFFMAN, HILLARY:
    SGT    FY88    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7501
HOFFMAN, KIMBERLY M:
    SPOE   FY89    SEN WILSON:
                      9354, 14452, 15123, 19808
HOFFMANN, SUSAN D:
    SPOE   FY89    SEN DOLE:
                      11543, 11544, 18315, 18316
HOGAN, DAN, III:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5717, 6622, 8226, 10161, 10792, 12383
HOGAN, JOAN L:
    SPOE   FY89    SEN DODD:
                      9281, 9282, 10090
HOGAN, PAUL G, JR:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      10042
HOLBEN, CHRISTOPHER S:
    SPOE   FY89    SEN WILSON:
                      11466, 18199
HOLCH, NIELS C:
    SPOE   FY89    SEN MCCONNELL:
                      13045, 16546
HOLDEN, WESLEY W, JR:
    SPOE   FY89    SEN ROCKEFELLER:
                      9735, 9736, 11451
HOLLADAY, KATHERINE A:
    SPOE   FY89    SEN WILSON:
                      14614, 14615, 14616, 14617, 14815, 15124, 15847, 16272, 19689
HOLLEYMAN, ROBERT W, II:
    EII    FY89    COMMERCE:
                      2814, 4083, 5381
HOLLINGER CORP:
    S      FY87       3670
HOLLINGS, ERNEST F:
    SPOE   FY88    SEN HOLLINGS:
                      17314
    SPOE   FY89    SEN HOLLINGS:
                      10015, 10236, 10858, 12493, 12494, 12495, 14707, 15348, 15349, 15684, 15895, 17707,
                      18505, 19190, 19191
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HOLLINGSWORTH, JEANNE:
    SPOE    FY89    SEN MITCHELL:
                       12826, 19220
HOLLISTON:
    SECY    FY89    SECRETARY (LIBRARY):
                       367
HOLMGREN, NORMA S:
    SPOE    FY89    SEN HATCH:
                       8442, 10796, 14110, 17303, 17304
HOLMSTEDT, ROBERT G:
    SPOE    FY89    SEN KERREY(NE):
                       19813
HOLSON CO:
    S       FY87       3469, 3526, 3594, 3647, 3727, 3751, 3801
HOLST, ANITA A JENSEN:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       10591
HOLT, MATTHEW G:
    SECY    FY89    SECRETARY (DISBURSING OFFICE):
                       289
HOM, CURTIS DEAN:
    SPOE    FY89    SEN GORTON:
                       18304
HONEYWELL:
    SGT     FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                       13478, 13481, 13484, 13485, 13519, 13520, 13534, 13535, 13536, 13537, 13538, 13542,
                       13551, 13552, 13553, 13554, 13561, 13576, 13577, 13585
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5374, 5832, 5943, 5944, 5945, 5946, 5947, 5948, 5949, 5950, 5991, 6238, 6381, 6482,
                       6483, 6971, 6972, 6973, 6974, 6975, 7170, 7171, 7172, 7173, 7174, 7175, 7299, 8505,
                       8506, 8581, 8582, 8788, 8789, 8790, 8791, 8895, 8896, 8897, 8898, 8899, 9050, 9051,
                       9052, 9461, 9462, 9463, 9464, 9465, 9563, 9564, 9565, 9753, 9814, 9815, 9816, 9817,
                       9818, 10008, 10207, 10272, 10273, 10387, 10430, 10431, 10432, 10711, 10885, 11140,
                       11141, 11203, 11204, 11205, 11206, 11207, 11208, 11209, 11210, 11315, 11482, 11483,
                       11484, 11485, 11628, 11928, 12064, 12433, 12434, 12435, 12436, 12437, 12519, 12520,
                       12521, 12522, 12747, 12748, 12749, 12750, 12751, 13135, 13136
                    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       7298
HONEYWELL FEDERAL SYSTEMS INC:
    S       FY87       3543, 3787
HONEYWELL PROTECTION SERVICES:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       7878
HOOD, DEBORAH:
    EII     FY89    INDIAN AFFAIRS:
                       3223, 4790
HOOK FAST SPECIALTIES INC:
    CGS     FY89       30
HOOKER, KATHLEEN B:
    EII     FY89    INDIAN AFFAIRS:
                       3186, 4791
HOPKINS, MICHELLE R:
    SPOE    FY89    SEN COATS:
                       11845, 12594, 12595, 15150, 15151, 15152, 15318, 16927, 19432, 19433
HOPKINS, YVONNE L:
    M       FY89    FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
                       222, 486
HOPPE, JOHN D:
    SPOE    FY89    SEN COATS:
                       8163, 10732, 13251, 15204, 19661
HOPPER, JAMES R:
    SPOE    FY89    SEN BOREN:
                       11499, 15921
HOPPNER, WM R:
    SPOE    FY89    SEN KERREY(NE):
                       9177, 10852, 10853, 13117, 15754, 19843
HORCHOVER, CANDACE F:
    SPOE.   FY89    SEN GORTON:
                       14459
HORN, DOUGLAS M:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       6843, 9329, 11931
HORN, STEPHEN:
    EII     FY89    JUDICIARY:
                       4266
HOROWITZ, DONALD L:
    EII     FY89    FOREIGN RELATIONS:
                       3006
HOST INTERNATIONAL:
    EII     FY89    COMMERCE:
                       4689
HOUFEK, TERESA E:
    SPOE    FY89    SEN KOHL:
                       11022
HOUGHTON MIFFLIN CO:
    SECY    FY89    SECRETARY (LIBRARY):
                       416
HOULEHAN, KATHLEEN E:
    SPOE    FY89    SEN MURKOWSKI:
                       17420
HOUSEHOLD ECONOMIC STUDIES:
    EII     FY89    BUDGET:
                       4701
HOUSEHOLDER, VANESSA L:
    SPOE    FY89    SEN KERRY(MA):
                       8452
HOUSING AFFAIRS LETTER:
    EII     FY89    BANKING:
                       3640
HOUSING AND DEVELOPMENT REPORTER:
    EII     FY89    BUDGET:
                       2900
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HOWARD, KATHERINE M:
SPOE FY89 SEN DIXON:
12125
HOWARD, KELLY S:
SPOE FY89 SEN ARMSTRONG:
9034
HOWARD, KERRY E:
SPOE FY89 SEN DAMATO:
13928, 18843
HOWARD, RAE DAWN:
SPOE FY89 SEN BURNS:
16284
HOWARDS RADIO AND TV:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5979, 7347, 10594
HOWE PRESS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
7576
HOWELL, DOUGLAS H:
SPOE FY89 SEN MIKULSKI:
17187, 17188
HOWELL, LAWRENCE L:
EII FY89 INDIAN AFFAIRS:
4593
HOWES, ERIC T:
SPOE FY89 SEN COHEN:
8856, 9995, 15852, 17464
HOWIE, CHERYL E:
EII FY89 AGRICULTURE:
2959
SPOE FY89 SEN COCHRAN:
8541, 14279
HOWITT, JOSHUA D:
SPOE FY89 SEN STEVENS:
14989
HOXIE, FREDERICK E:
EII FY89 INDIAN AFFAIRS:
5221, 5435
HOYT, WILLIAM B III:
SPOE FY89 SEN MOYNIHAN:
9111, 9194, 12973, 15714, 15715, 18431
HUBERT AND HERNANDEZ:
LEGC FY89 176
HUDSON, LAURA C:
M FY89 FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
155
HUDSONS WASHINGTON DIRECTORY:
EII FY89 AGING:
1939
HUESSY, MARGARET M:
EII FY89 AGRICULTURE:
2960, 4922
HUEY, PAMELA J:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10043, 11133
SPOE FY89 SEN SIMON:
19482
HUFFMAN, DIANA L:
EII FY89 JUDICIARY:
4192
JUDICIARY:
1874, 2104, 2117, 2178, 2817
HUFFMAN, JULIE D:
SPOE FY89 SEN SANFORD:
14784, 15833, 18180
HUGGINS, JAMES B:
SPOE FY89 SEN BYRD(WV):
13589, 14062, 14847, 15430
HUGHES, CHARLES A, III:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
5654, 5656
HUGHES, CHRISTY:
SPOE FY89 SEN COCHRAN:
18593
HUGHES, ELINOR W:
SPOE FY89 SEN ROTH:
11110, 19801
HUGHES, THOMAS G, JR:
SPOE FY89 SEN PELL:
8925, 16961
HUGHES, WILLIAM J:
EII FY89 BUDGET:
3981
HUGHETT, RACHEL H:
SPOE FY89 SEN SANFORD:
9139, 11201
HUGHETT, SCOTT E:
SPOE FY89 SEN LUGAR:
9181, 9182, 9562, 9563, 9564, 9565, 10138, 11186, 11601, 11602, 11603, 11782, 11783, 11784, 11785, 13031, 13032, 13973, 13974, 13975, 13976, 13977, 13978, 15070, 15071, 15072, 15073, 15074, 16686, 16687, 16688, 16689, 16690, 16955, 17328, 17329, 18510, 18511, 18512, 18513, 18786, 19681, 19682, 19683
HUMAN EVENTS:
M FY89 CONFERENCE OF THE MAJORITY (DEMOCRATIC):
232
SPCR FY89 75
HUMAN KINETICS PUBLISHERS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
11100
HUMKE, SHEILA M:
EII FY89 PUBLIC WORKS:
4209

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HUMPHREY, GORDON J:
    M      FY87    SEN HUMPHREY(NH):
                      20738
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5719, 5728, 7053, 9006, 9886, 11254, 11806
    SPOE   FY88    SEN HUMPHREY(NH):
                      17292
    SPOE   FY89    SEN HUMPHREY(NH):
                      7927, 8127, 9426, 9427, 9540, 9541, 9905, 10657, 11263, 11950, 12497, 13016, 13320,
                      13506, 13953, 14383, 14649, 14708, 14709, 14710, 14711, 15476, 15601, 16188, 16601,
                      17158, 17307, 17308, 17309, 17310, 17985, 18619, 18620, 18621, 18622, 18623, 18624,
                      19096, 19192
HUMPHREYS, STEPHEN F:
    SPOE   FY89    SEN FOWLER:
                      11491, 15759, 19837
HUNDAL AND CO:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5724, 7041, 9003, 9879, 11808, 12930
HUNEY VAUGHN AND ASSOC:
    EII    FY89    APPROPRIATIONS:
                      4440
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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17027, 17028, 17029, 17030, 17031, 17322, 17323, 17534, 17535, 17536, 17537, 17538,
17539, 17540, 17541, 17542, 17708, 18118, 18778, 18915, 18916, 18917, 18918, 18919,
18920, 18921, 18922, 18923, 19201, 19202, 19203, 19204, 19205, 19206, 19207, 19208,
19210, 19211, 19293, 19738, 19739, 19740, 19741, 19742, 19743, 19744, 19745, 19746,
19747, 19748
LEARN PC VIDEO SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
11629

LEATHER SPECIALTY CO:
S FY87 3511, 3599, 3750, 3766, 3803
LEATHERMILL:
S FY87 3568, 3876
LEAVY, DEBORAH:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7344

LEBLANC, MARY E:
SPOE FY89 SEN MITCHELL:
13843, 19221

LECKY, LAURA E:
EII FY89 JUDICIARY:
2408, 2430

LECLAIRE, THOMAS J:
SPOE FY89 SEN SYMMS:
8938

LEDLOW, RONALD T:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
9214
SERGEANT AT ARMS (TRAVEL):
7155, 9409

LEE ASSOC, MAXTON:
S FY87 3453, 3604, 3822, 3896
LEE, JAMES J:
SPOE FY89 SEN WILSON:
9355, 11327, 11468, 13364, 13365, 13633, 15126, 17583, 18201, 18202, 18258

LEE, MARIANNE:
EII FY89 LABOR AND HUMAN RESOURCES:
5008

LEE, ROBERT M:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
7536, 9329, 9485

LEE, RONALD:
SPOE FY89 SEN WILSON:
13834, 15611, 18031

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LEE, VICTORIA B:
    SPOE   FY89    SEN SHELBY:
                      8476, 9342, 13222, 14793, 18983
LEEMAN, LINDA F:
    SPOE   FY89    SEN COHEN:
                      8996, 8997
LEGAL TIMES:
    SECY   FY89    SECRETARY (LIBRARY):
                      547
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
                      2433
                   GOVERNMENTAL AFFAIRS:
                      2432
                   JUDICIARY:
                      2431
LEGGS PRODUCTS:
    BS     FY87       123, 133, 135, 152, 156, 166, 175, 178
LEGI SLATE:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5290, 5291, 5599, 5836, 5837, 6279, 7176, 9418, 10011, 10889, 12528
    EII    FY89    FINANCE:
                      2855
                   GOVERNMENTAL AFFAIRS:
                      3661
                   INDIAN AFFAIRS:
                      2011
LEGISLATIVE STUDIES QUARTERLY:
    SECY   FY89    SECRETARY (HISTORICAL OFFICE):
                      411
LEGRAND, RONALD A:
    EII    FY89    JUDICIARY:
                      4534
LEGVOLD, ROBERT:
    EII    FY89    FOREIGN RELATIONS:
                      3009
LEIBOWITZ, JONATHAN D:
    EII    FY89    JUDICIARY:
                      5562
LEIBY, JUDITH W:
    SPOE   FY89    SEN DECONCINI:
                      9410, 9680, 11720, 12464, 12465, 12609, 15197, 15221, 16381, 17125, 18348, 19053
LEIER, KRISTAN M:
    SPOE   FY89    SEN CONRAD:
                      17778
LEMMOND, DAISY D:
    SPOE   FY89    SEN DOLE:
                      18352, 18353, 18354, 18378
LEMONDS, CHERYL A:
    SPOE   FY89    SEN BOND:
                      19707
LEMONDS, SARA K:
    SPOE   FY89    SEN MCCONNELL:
                      9648, 13008
LENOX:
    S      FY87       3589, 3868
LENZ, JULIA A:
    EII    FY89    BUDGET:
                      2874
LEVEL 1 TECHNOLOGIES INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      6325, 6918, 7850, 7851, 8920, 9182, 10300, 10908, 11786, 11787, 13163, 13164
LEVESQUE, ANNA D:
    SPOE   FY89    SEN PELL:
                      13050
LEVIN, ANGELA:
    SPOE   FY89    SEN FOWLER:
                      17638
LEVIN, CARL:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5325, 5503, 5518, 6059, 6060, 6600, 6638, 7026, 8216, 8234, 8283, 9380, 10083, 10086,
                      10098, 10784, 11800, 11801, 11804, 12467, 12469, 12471, 12479
    SPOE   FY88    SEN LEVIN:
                      17321
    SPOE   FY89    SEN LEVIN:
                      8014, 8131, 8328, 8329, 8454, 8499, 8702, 9550, 9551, 9699, 9700, 10135, 10255,
                      10256, 10404, 10864, 10942, 10943, 11089, 11442, 11757, 11954, 12249, 12366, 12438,
                      12503, 12504, 12505, 12814, 12815, 12960, 12961, 12962, 13323, 13459, 13594, 13595,
                      13596, 14396, 14562, 15358, 15359, 15606, 15607, 15954, 15955, 16429, 16493, 17166,
                      17167, 17325, 18268, 18625, 19099, 19100, 19101, 19216, 19389
LEVIN, STEPHEN H:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      1857, 3214, 3662, 3826, 4865, 4926, 4927, 4928, 4929
                   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      1920
LEVINE, EDWARD P:
    EII    FY89    COMMITTEE ON INTELLIGENCE:
                      5514
LEVINE, PETER K:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
                      2801
LEVINSON, JEFFREY A:
    SPOE   FY89    SEN GORE:
                      8116
LEVIT, KENNETH JOEL:
    SPOE   FY89    SEN BOREN:
                      8310, 10202, 14496, 17250
LEVY, SHERRILL R:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6349
LEWAN, MICHAEL:
    SPOE   FY89    SEN LIEBERMAN:
                      11029, 18066
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LEVIN, JOHN C:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      5006
LEWINGER CO:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      7221, 8231, 8436, 8437
LEWIS ELECTRIC CO:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6115
LEWIS, DANIEL N:
    EII    FY89    INDIAN AFFAIRS:
                      2619, 3368, 4411, 4791, 4809, 5134
                   INDIAN AFFAIRS:
                      2139
LEWIS, JUDITH C:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      8371
LEWIS, PETER G:
    SPOE   FY89    SEN KOHL:
                      15311, 15528, 16316, 17594, 19016
LEWIS, STEPHEN M:
    SPOE   FY89    SEN WIRTH:
                      19632
LEWIS, THOMAS G, III:
    SPOE   FY89    SEN BIDEN:
                      3905, 3906, 11039, 12410, 12411, 12430, 14236, 15163, 15164, 15165, 15166, 16355,
                      16991, 18218
LEWISTON LAND CO:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      8547, 8610
LEX COMPUTER SYSTEMS:
    EII    FY89    BUDGET:
                      3904, 3905
LEXINGTON BRASS CORP:
    S      FY87       3877
LIBERTY PROPERTY MANAGEMENT CO:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      10505
                   SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5729, 6631, 8232, 10097, 12476, 12477
LIBRARY BUREAU INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      12486
LIBRARY OF COMPUTER AND INFORMATION SCIENCES:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      12018
LIBRARY OF CONGRESS:
    M      FY89    COMMISSION ON THE BICENTENNIAL:
                      186
    SECY   FY89    SECRETARY (LIBRARY):
                      626
                   SENATE COMMISSION ON ART:
                      388
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      5007
                   PUBLIC WORKS:
                      2129
LIBRARY OF CONGRESS PHOTODUPLICATION SERVICE:
    SECY   FY89    SENATE COMMISSION ON ART:
                      453
LIDDIARD, EVAN M:
    SPOE   FY89    SEN HATCH:
                      10926
LIEBERMAN, EVELYN S:
    EII    FY89    JUDICIARY:
                      2012
                   JUDICIARY:
                      2036, 2434, 2735, 2736, 4032, 4085
    SPOE   FY89    SEN BIDEN:
                      16149
LIEBERMAN, JOSEPH I:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      7674, 8677, 9005, 11718, 11809, 12855, 12934
    SPOE   FY89    SEN LIEBERMAN:
                      8988, 8989, 8990, 9021, 9369, 9370, 9371, 9372, 9623, 9868, 9869, 10183, 10514,
                      11127, 11128, 11129, 11212, 11483, 11484, 12274, 12745, 14049, 14050, 14629, 14631,
                      14632, 14700, 15313, 16850, 16851, 17230, 17231, 17232, 17233, 17399, 17598, 17743,
                      18047, 18566, 18567, 18650, 19264, 19265, 19654
LIEBMAN, MADA L:
    SPOE   FY89    SEN LAUTENBERG:
                      11752, 11860, 14555, 15948, 16873, 18914, 19736
LIEDER, JESSICA:
    SPOE   FY89    SEN BRADLEY:
                      16903, 19314
LIEF DIENSTAG, DEBORAH:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      1978
LIEPA, DIANNE:
    SPOE   FY89    SEN HARKIN:
                      10117, 12944
LIFE:
    SECY   FY89    SECRETARY (LIBRARY):
                      547
LIFESTYLE MANAGEMENT REPORTS:
    SGT    FY88    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      13584
LIFSEY, E DIANE:
    SPOE   FY89    SEN GLENN:
                      8874, 10650, 15813
LIGHT IMPRESSIONS CORP:
    SECY   FY89    SENATE COMMISSION ON ART:
                      523, 558
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LIGHT, PAUL:
    EII    FY89    GOVERNMENTAL AFFAIRS:
                      5467
LIGHTNING DELIVERY:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6490, 8265, 10714, 11319
LIGHTNING DELIVERY INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      13338
LIMBACH LIMBACH AND SUTTON:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      7616, 9646
LIMPY, MARY:
    EII    FY89    INDIAN AFFAIRS:
                      4691
LINDENMEYR PAPER CO:
    SECY   FY89    SECRETARY (LIBRARY):
                      569
LINDHOLM, JUSTIN:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      7055, 8009, 9893, 11263, 12943
LINDHOLM, ROSS M:
    SPOE   FY89    SEN MACK:
                      12222, 12749, 15410, 18431, 18432
LINDLEY, LYNN F:
    SPOE   FY89    SEN JEFFORDS:
                      12912
LINDLEY, PAMELA R:
    SPOE   FY89    SEN SHELBY:
                      8477, 10157, 12564, 14598, 14794, 17362, 17363
LINDQUIST REPORTING SERVICE:
    EII    FY89    INDIAN AFFAIRS:
                      2819
LINDSTROM, SHIRLEY A:
    SPOE   FY89    SEN MCCLURE:
                      10424
LINER, REBECCA S:
    SPOE   FY89    SEN GRAHAM:
                      8564, 19073
LIPPERT, KATHRYN:
    EII    FY89    AGING:
                      2781, 3589
LIPPMAN, HAROLD B:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      3225, 3872, 4716
                   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      2184, 2502
LIPTAK, DANIEL F:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      7804
LITERACY VOLUNTEERS OF CHICAGO INC:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      5346
LITTLE BROWN AND CO:
    SECY   FY89    SECRETARY (LIBRARY):
                      355, 536
LITTLE-MURRAY, PATRICE S:
    SPOE   FY89    SEN MIKULSKI:
                      18427, 18428, 18429
LITTLEFIELD, BANCROFT:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      3157, 3970, 5135
                   LABOR AND HUMAN RESOURCES:
                      2499, 3170
LIVESTOCK WEEKLY:
    EII    FY89    BUDGET:
                      5393
LIVINGSTONE, WILLIAM D:
    SPOE   FY89    SEN WILSON:
                      11892, 19307
LLOYD, KIMBERLY A:
    SECY   FY89    SECRETARY:
                      606
LLOYD, TAFFIE:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      2098
LOBATO, MANUEL M:
    SPOE   FY89    SEN ARMSTRONG:
                      9035, 11038, 15636
LOCAL AREA NETWORK MAGAZINE:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      11874
LOCKWOOD, ROBERT S:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      3038, 3343
                   LABOR AND HUMAN RESOURCES:
                      2203
LOCUST, OLLIE:
    EII    FY89    INDIAN AFFAIRS:
                      2724
LODER, GREGORY M:
    SPOE   FY89    SEN BRADLEY:
                      9048, 9867, 11299, 11300, 11301, 16917, 16918, 18744, 18745, 18746
LOISELLE, LUCILLE P:
    SPOE   FY89    SEN MOYNIHAN:
                      9435, 18812
LOMAJAPTEWA, SYLVIA:
    EII    FY89    INDIAN AFFAIRS:
                      4790
LOMAYESTEWA, RUTH:
    EII    FY89    INDIAN AFFAIRS:
                      3226, 4790
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LOMOND OFFICE EQUIPMENT, BEN:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
9067, 10732

LONG TERM CARE MANAGEMENT:
EII FY89 AGING:
2435

LONG, EDWARD R:
SPOE FY89 SEN HARKIN:
149~9, 17973

LONG, NORMA K:
SPOE FY89 SEN BIDEN:
10573, 14237

LONG, SUSAN Y:
SPOE FY89 SEN HATFIELD:
9423, 11067, 13191, 17982

LONG, WILLIAM H, JR:
SPOE FY89 SEN HEFLIN:
9536, 12346, 15946

LONGNAKER, SUSAN E:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7501

LOOMIS, ANN W:
SPOE FY89 SEN WARNER:
8618, 8619, 10167, 14611, 15845, 17379, 19623

LOPEZ-GRANT, LILLIAN M:
SPOE FY89 SEN MCCAIN:
9581, 12168, 13832, 14129, 15488, 18805

LOPEZ, LOUIS:
SPOE FY89 SEN LUGAR:
9566, 11604, 11605, 11781, 12511, 13979, 15079, 18514, 18515

LOPEZ, RICHARD:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7501

LOSO, JACQUELINE:
EII FY89 LABOR AND HUMAN RESOURCES:
2889

LOTT, TRENT:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
6760, 7069, 8724, 8872, 9497, 9499, 9874, 9895, 11268, 12856, 12923, 12940
SPOE FY89 SEN LOTT:
7973, 8297, 8638, 8833, 8834, 8835, 10294, 10516, 11030, 11666, 11831, 11899, 12585, 12746, 13240, 14052, 14217, 14466, 15314, 15405, 15755, 17065, 17400, 17597, 17598, 17666, 17744, 18305, 18651, 19266, 19353, 19354, 19422, 19653, 19655, 19692, 19816, 19817

LOTUS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10130
EII FY88 BUDGET:
2436

LOVE, JUDY L:
EII FY89 BUDGET:
5394

LOVELL, ELLEN M:
SPOE FY89 SEN LEAHY:
8013, 11593, 11756, 15953, 18900, 19398

LOVITT, CRAIG E:
SPOE FY89 SEN DIXON:
14320

LOWE, ANTHONY S:
SPOE FY89 SEN GORTON:
16305, 18036

LOWE, RUSSELL E:
SPOE FY89 SEN CRANSTON:
8225, 8731, 8732, 8733, 8959, 8960, 9002, 11151, 11152, 11243, 11423, 11505, 11506, 11507, 11508, 11509, 11510, 11511, 11512, 12309, 13411, 13412, 13413, 14813, 14879, 14880, 15883, 16145, 17001, 17002, 17003, 17102

LOZIER STORE FIXTURES:
S FY87 3811

LSW INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
6240, 8796, 8797, 12071, 12072, 12073, 12074, 12075, 12251, 12252, 12253, 12254, 12255, 12256, 12830, 12831, 12832, 12833

LUBALIN, EVE:
SPOE FY89 SEN LAUTENBERG:
9642, 18264

LUCE, MARJORY L:
SPOE FY88 SEN BOSCHWITZ:
17262, 17263, 17264, 17267, 17268, 17269

LUCHINS, DAVID:
SPOE FY89 SEN MOYNIHAN:
9112, 9594, 10658, 12974, 15291, 18803

LUCK, HOLLY A:
SPOE FY89 SEN BAUCUS:
8820, 9393, 14904, 15412, 16857, 17073, 18590

LUERS, WILLIAM:
EII FY89 FOREIGN RELATIONS:
5468

LUGAR, RICHARD G:
SPOE FY89 SEN LUGAR:
10136, 10137, 10257, 10258, 10411, 10412, 11384, 11443, 11956, 12439, 12507, 12675, 15801, 15802, 16676, 17032, 17171, 17943, 18217

LUNDQUIST, ANDREW:
SPOE FY89 SEN STEVENS:
18143

LUSE, W KEITH:
SPOE FY89 SEN LUGAR:
9183, 9567, 9568, 10025, 10026, 10415, 11791, 11792, 11793, 11794, 12512, 12513, 12514, 13033, 15060, 15061, 15062, 16682, 16683, 16684, 16791, 17178, 17330, 18516, 18517, 18518, 18788, 18789, 19684, 19685

LUSTER, BRIAN:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
11187

LUTE, KELLIE:
SPOE FY89 SEN HATFIELD:
18769
LYELL, MEREDITH ANNE:
SPOE FY89 SEN KASTEN:
12782, 14984
LYFORD, JOHN C:
EII FY89 SMALL BUSINESS:
5113
LYNAM, CLARE B:
SPOE FY89 SEN MURKOWSKI:
17999
LYNCH, PATRICIA L:
EII FY89 APPROPRIATIONS:
1985
APPROPRIATIONS:
2037, 2824, 3778, 5201
LYNN, WILLIAM J:
SPOE FY89 SEN KENNEDY:
11438, 18402
LYONS, KAREN M:
SPOE FY89 SEN MOYNIHAN:
9196, 14748, 17995
LYONS, LISA A:
SPOE FY89 SEN HUMPHREY(NH):
10239
MABILE, MICHAEL P:
EII FY89 FINANCE:
2409
MACCONNECTION:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
12834
MACDONALD, CLYDE W, JR:
SPOE FY89 SEN MITCHELL:
13844, 19405
MACDONALD, GORDON J F:
SPOE FY89 SEN HUMPHREY(NH):
9543, 10388, 12623, 13507, 14387, 16192, 18112
MACHMILLER ANDERSON, SHERLYN:
SPOE FY89 SEN DASCHLE:
10006, 14522, 18486
MACK, CONNIE:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5327, 6428, 6636, 6807, 7061, 7062, 7070, 7073, 8678, 8989, 9008, 9011, 9096, 9853, 9891, 9896, 11245, 11265, 11269, 11798, 11811, 11821, 12898, 12938, 12950, 12958, 12967
SPOE FY89 SEN MACK:
7974, 8157, 8488, 8641, 8688, 9165, 9373, 9976, 9977, 10184, 10519, 10725, 10855, 11130, 11131, 11406, 12586, 12693, 13241, 13375, 13376, 13377, 13378, 13379, 13848, 13892, 14054, 14055, 14635, 14636, 14637, 14701, 14825, 15406, 15407, 15529, 16318, 16632, 16743, 16852, 16897, 16898, 17068, 18050, 18051, 18124, 18206, 18307, 18427, 18428, 18568, 18652, 19357, 19656, 19657, 19658, 19816, 19873
MACK, LOIS M:
SPOE FY89 SEN BOSCHWITZ:
8195, 8196, 9044, 10600, 15924, 15925
MACKENZIE, CHARLES R:
SPOE FY89 SEN CHAFEE:
13179
MACKEY, LORI:
EII FY89 JUDICIARY:
4595
MACKEY, SCOTT R:
SPOE FY89 SEN JEFFORDS:
13372, 16311, 18732
MACKIE, MARK C:
EII FY89 RULES:
5622, 5623
MACMILLAN PUBLISHING CO:
SECY FY88 SECRETARY (LIBRARY):
305, 356, 570
MACNEILL, JIM:
JEC FY89 273
MACQUATTIE, DONALD S, JR:
SPOE FY89 SEN JEFFORDS:
12913
MACRO INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
12257
MADDEN, LAURA L:
EII FY89 AGRICULTURE:
5515
MADDEN, MIRIAM T:
SPOE FY89 SEN DAMATO:
8407, 9405, 12877, 13420, 16644, 18345, 19372
MADDOX, MICHELE:
SPOE FY89 SEN GARN:
18758
MADINE, THOMAS P:
SPOE FY89 SEN SPECTER:
10693, 16262, 18407
MADSEN, RONALD E:
SPOE FY89 SEN HATCH:
8443, 8566, 10012, 10013, 10014, 10375, 10797, 11064, 11065, 14112, 15462, 15463, 15464, 15465, 17141, 17142
MADYUN, AUDREY:
EII FY89 AGING:
4033, 4683
MAG SYSTEMS INC:
S FY87 3512, 3570, 3602, 3603, 3650, 3705, 3761, 3856
MAGILL, MARY ELIZABETH:
SPOE FY89 SEN CONRAD:
18076

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MAGILL, SUSAN A:
    SPOE   FY89    SEN WARNER:
                     8820, 8821, 8822, 14891
MAGNETIC AIDS INC:
    S      FY87      3430, 3677, 3980
MAI BASIC FOUR INC:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                     13492
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                     6241, 7680, 7935, 9283, 9284, 10012, 10131, 10209, 11019, 11630, 13198, 13340
    S      FY87      3626, 3627, 3628
MAIL BOXES ETC USA:
    SECY   FY89    SECRETARY (FEDERAL ELECTION ACT):
                     509
MAIN ECONOMIC INDICATORS:
    JEC    FY89      197
MAIN, WALTER J:
    EII    FY89    INDIAN AFFAIRS:
                     3043
MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:
    S      FY87      3571, 3812
MALIA, MARGARET M:
    SPOE   FY89    SEN MITCHELL:
                     19406
MALONE, DENISE C:
    SPOE   FY89    SEN ARMSTRONG:
                     14843
MALPASS, DAVID R:
    JEC    FY89      117, 184
MANATOWA, ELMER:
    EII    FY89    INDIAN AFFAIRS:
                     4682
MANDEL, EILEEN D:
    SPOE   FY89    SEN WARNER:
                     10168, 17380
MANESS, ALAN D:
    EII    FY88    COMMERCE:
                     5349, 5382
                   COMMERCE:
                     2675, 4241, 5381
MANGAS, ROBERT J:
    SPOE   FY88    SEN FORD:
                     9027, 12917, 14064, 18208
MANISSES COMMUNICATIONS GROUP INC:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                     4810
MANN ASSOC, KARL:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     12005
MANN, ROBERT:
    SPOE   FY89    SEN BREAUX:
                     10550, 11486, 16357
MANON, MICHELE A:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     7344
MANOS, SANTAL B:
    EII    FY89    APPROPRIATIONS:
                     3555
MANSBACH, ROSS:
    EII    FY89    JUDICIARY:
                     5253
MANUEL, HILDA:
    EII    FY89    INDIAN AFFAIRS:
                     4441
MANWILL, SANDRA E:
    SPOE   FY89    SEN GARN:
                     12335
MANZANARES, DONALD R:
    SPOE   FY89    SEN DOMENICI:
                     8111, 8241, 8242, 10231, 10346, 10844, 11059, 11724, 12326, 13803, 15041, 15042,
                     15043, 16382, 16856, 16857, 17132, 17635, 18356, 18707, 18756
MAPP, PEARL:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                     410
MARATHON US REALTIES INC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                     6832, 8548, 10928, 12135, 13174
MARCECA, ANTHONY B:
    EII    FY89    INDIAN AFFAIRS:
                     2820, 4583, 5029, 5106
                   INDIAN AFFAIRS:
                     1958, 2437, 2724, 3827, 3980, 4579, 4580, 4581, 5338, 5464
MARCKS, KAREN J:
    SPOE   FY89    SEN HARKIN:
                     12891, 14545, 16941, 17974
MARCY PLAZA ASSOC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                     5436, 6833, 8233, 9500, 10793, 12368
MARION, WILLIAM E:
    SPOE   FY89    SEN REID:
                     9125, 9126, 9127, 8934, 11625, 12265, 12266, 12530, 13057, 15298, 15497, 15542,
                     16500, 16501, 17717, 17718, 18004, 19241, 19242, 19243, 19593, 19594
MARKS SUPPLY:
    JCIC   FY89      110
    SRS    FY87      625
MARKS, BRUCE S:
    SPOE   FY89    SEN SPECTER:
                     10162, 16263, 19410
MARQUIS, CALVIN J:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                     7659, 9282
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  SGT     FY89    SERGEANT AT ARMS (TRAVEL):
                     6026, 7698, 8881
MARR, CHARLES R:
    EII     FY89    BUDGET:
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MARSH, MARY ANNE:
    SPOE    FY89    SEN KERRY(MA):
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MARSHALL INDUSTRIES:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       10625
MARSHALL, HAROLD E:
    SPOE    FY89    SEN SASSER:
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MARSHALL, HAZEN C:
    SPOE    FY89    SEN NICKLES:
                       18570
MARSHALL, JENNIFER L:
    SPOE    FY89    SEN MIKULSKI:
                       15707
MARSHALL, STEPHANIE A:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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MARTIN-KEKAHBAH, TWILA:
    EII     FY89    INDIAN AFFAIRS:
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MARTIN, CARLA J:
    EII     FY88    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       5917
    EII     FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       4930, 4931, 4932
                    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                       3377
MARTIN, CLARENCE J:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       5669
MARTIN, ELIZABETH G:
    SPOE    FY89    SEN ROTH:
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MARTIN, JAMES B:
    SPOE    FY89    SEN WIRTH:
                       10497, 15851, 19633
MARTIN, KATHLEEN C:
    SPOE    FY89    SEN LEAHY:
                       11176, 12740, 12741
MARTIN, LOU A:
    SPOE    FY89    SEN ROCKEFELLER:
                       9738, 9947, 12983, 14433
MARTIN, PHILLIP:
    EII     FY89    INDIAN AFFAIRS:
                       1966
MARTINDALE HUBBELL INC:
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    LEGC    FY89       83
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    SPOE    FY89    SEN REID:
                       9733, 10559, 10560, 16549, 16902, 18683
MARTINEZ, ROBERTO:
    M       FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                       528
MARTOCCI, GINO:
    SPOE    FY89    SEN JEFFORDS:
                       16312
MARTUS PROJECTION SERVICES INC:
    EII     FY89    GOVERNMENTAL AFFAIRS:
                       4971
MARTZ, DIANE:
    SPOE    FY89    SEN HEINZ:
                       13014
MARYLAND PORT ADMINISTRATION:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5974, 7067, 9010, 11267
MASICA, SUE E:
    EII     FY89    APPROPRIATIONS:
                       2148
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                       3111, 3992
MASON OFFICE MACHINES INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       10303
MASON, SANDRA S:
    M       FY89    FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
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MASON, STERLING L:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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MASON, WILLIAM E:
    SPOE    FY89    SEN GORE:
                       18715
MASSACHUSETTS HISTORICAL SOCIETY:
    SECY    FY89    SENATE COMMISSION ON ART:
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MASSACHUSETTS INSTITUTE OF TECHNOLOGY:
    EII     FY89    BUDGET:
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MASSEY, WILLIAM L:
    SPOE   FY89    SEN BUMPERS:
                       18230
MASSILLON PLAQUE CO:
    S      FY87        3878, 3961
MASTEL, GREGORY:
    SPOE   FY89    SEN BAUCUS:
                       8724, 12288, 18886, 18736
MASTERCRAFT INTERIORS:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       11660
MASTERS, BARBARA E:
    SPOE   FY89    SEN CRANSTON:
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MATHEWS, ALEXANDER S:
    SPOE   FY89    SEN WILSON:
                       11469, 13099, 13100
MATHEWS, FRANCES:
    SPOE   FY89    SEN ARMSTRONG:
                       18145, 19842
MATHEWS, MICHAEL S:
    SPOE   FY89    SEN MCCLURE:
                       19453
MATHEWS, TERRY A:
    SPOE   FY89    SEN NUNN:
                       8803, 8804, 9332, 10148, 10443, 10444
MATSON, MAZIE R:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       8371
MATSUNAGA, SPARK M:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5430, 6823, 8542, 9884, 11074, 12473
    SPOE   FY88    SEN MATSUNAGA:
                       17324
    SPOE   FY89    SEN MATSUNAGA:
                       7934, 8132, 8455, 9575, 9701, 11091, 11812, 13460, 13991, 14735, 15906, 16208, 16209,
                       17545, 18364, 18668, 19102, 19401, 19402, 19764
MATSUNO, MARIE L:
    SPOE   FY89    SEN STEVENS:
                       10877, 10878, 17426
MATT, FRED:
    EII    FY89    INDIAN AFFAIRS:
                       4693
MATTEA, WILLIAM H:
    SPOE   FY89    SEN DIXON:
                       9084, 16650, 19522
MATTHEWS, DEBORAH G:
    SPOE   FY89    SEN FOWLER:
                       19443
MATTHEWS, JOHN SCOTT:
    SPOE   FY89    SEN MOYNIHAN:
                       8595, 10816
MATTHEWS, MELISSA E:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7501
MATTHEWS, WALTER:
    SPOE   FY89    SEN MURKOWSKI:
                       17421
MATTOS INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       9505, 13239
MATULA, BARBARA:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                       3970
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    JEC    FY89        212
MAUPIN, LEA ANN:
    SPOE   FY89    SEN HARKIN:
                       12892, 18721
MAURER, URSULA P:
    EII    FY89    APPROPRIATIONS:
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MAURICE ELECTRICAL SUPPLY CO INC:
    SECY   FY89    SENATE COMMISSION ON ART:
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    JCIC   FY89        111
    M      FY81    SENATE TELEVISION COVERAGE:
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MAXWELL, D GRAY:
    SPOE   FY89    SEN HEINZ:
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MAXWELL, ROBERT H:
    SPOE   FY89    SEN LOTT:
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MAXWELL, W SCOTT:
    EII    FY88    ARMED SERVICES:
                       2540, 3367
MAY, SAM:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5328, 5975, 7083, 10392, 11276, 12945
MAYER, CARL J:
    EII    FY88    INDIAN AFFAIRS:
                       2149, 2150
MAYNARD, HARRY COE:
    SPOE   FY89    SEN MACK:
                       9626, 9978, 11409, 11410, 12750, 14831, 16654, 19356
MAYNARD, JOHN, JR:
    SPOE   FY89    SEN METZENBAUM:
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MAYNES, ROBERT W:
    SPOE   FY88    SEN DECONCINI:
                       8497, 8549, 13298, 17283
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MCADOO, KEEMA:
EII FY89 LABOR AND HUMAN RESOURCES:
5469
MCALENEY, MARY E:
SPOE FY89 SEN MITCHELL:
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MCALISTER, PETER D:
SPOE FY89 SEN GLENN:
10651, 11081, 17486, 18158
MCALLISTER, CHRISTIE L:
SPOE FY89 SEN HATCH:
8444, 10374, 12148, 14113, 19078
MCALLISTER, REBECCA A:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8371
MCANARNEY, TIMOTHY S:
SPOE FY88 SEN DIXON:
17291
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9500, 11851
MCAULEY, ALISON M:
SPOE FY89 SEN BRADLEY:
8535, 10076, 13763, 14261, 15776, 17764
MCCABE, W MICHAEL III:
SPOE FY89 SEN BIDEN:
8907, 8908, 8909, 10574, 11040, 12412, 14238, 14239, 14240, 14241, 17439, 17440,
17441, 17442, 18688
MCCAIN, JOHN:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5500, 5504, 5720, 6602, 6608, 8435, 8531, 8532, 9637, 9862, 9925, 11054, 11061,
11065, 12907, 12916, 12991
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14564, 14565, 14641, 14679, 15283, 15284, 15285, 16210, 16607, 16608, 16609, 16610,
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19403, 19558, 19559
MCCALLUM ASSOC, PAT:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8683
MCCALLUM, PAT:
SECY FY89 SECRETARY:
403, 494
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
10940
MCCAMY, MARY STUART:
SPOE FY89 SEN FOWLER:
19087
MCCANN, PATRICK J:
EII FY89 APPROPRIATIONS:
2824
MCCANN, TAMARA K:
EII FY89 SMALL BUSINESS:
3774, 4536
MCCARRON, MAUREEN J:
SPOE FY89 SEN MIKULSKI:
9319, 9433, 9588, 10810
MCCARTAN, PATRICK F:
SPOE FY89 SEN WILSON:
11893
MCCARTHY, CHRISTINE A:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
5654, 5657
MCCARTHY, DANIEL J:
SPOE FY89 SEN KOHL:
11025, 11026, 12394, 13374, 17527, 19421
MCCARTHY, GREGORY J:
SPOE FY89 SEN BRADLEY:
14262
MCCARTHY, JENNIFER M:
EII FY89 AGING:
3228, 4506, 4683
MCCARTHY, PAUL STEPHEN:
SPOE FY89 SEN MURKOWSKI:
17422
MCCARTHY, SHANNON K:
SPOE FY89 SEN MURKOWSKI:
18063
MCCARTY, JOHN R:
SPOE FY89 SEN HEINZ:
8764, 9097, 9098, 9802, 11744, 12350, 12351, 13319, 15342, 17156, 17157
MCCARVEL, BONNIE:
SPOE FY89 SEN DURENBERGER:
9285, 10095, 10783, 12883, 13091, 18144
MCCARY JR, JESSE J:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
408
MCCAULEY, DAVID:
SPOE FY89 SEN LEAHY:
19752
MCCAULEY, PEGGY J:
SPOE FY89 SEN GLENN:
9613
MCCLELLAN, DIANE:
SPOE FY89 SEN MCCAIN:
14739, 18806

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MCCLELLAN, DONALD W JR:
    SPOE   FY89    SEN BURNS:
                      19420
MCCLOUD, DAVID K:
    SPOE   FY89    SEN ROBB:
                      8948, 10059, 12271, 18433
MCCLURE, ARTHUR KYLE:
    SPOE   FY89    SEN BOND:
                      8307, 8949, 9478, 10198, 10884, 11227, 12293, 12423, 14494, 16446, 18872, 18873,
                      19843
MCCLURE, JAMES A:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5510, 5522, 6619, 6634, 8547, 8550, 8558, 9639, 9654, 11069, 11087, 12971, 13440
    SPOE   FY89    SEN MCCLURE:
                      9017, 9105, 9428, 9922, 10260, 10948, 11092, 13833, 14131, 14132, 14133, 15288,
                      15958, 16423, 16615, 16616
MCCONNELL, A MITCHELL, JR:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5851, 5852, 5858, 7030, 7052, 7075, 9083, 9084, 9099, 9636, 9641, 9900, 11262, 11272,
                      11803, 12924, 12947, 12959
    SPOE   FY89    SEN MCCONNELL:
                      7935, 8703, 9314, 9584, 9707, 10261, 11385, 11797, 11962, 12169, 12521, 12676, 13043,
                      13207, 13208, 13467, 13994, 14566, 14567, 15095, 15961, 15962, 16425, 16879, 16880,
                      17181, 17990, 18627, 19568, 19766, 19853
MCCONNELL, THOMAS K:
    EII    FY89    ARMED SERVICES:
                      5841
MCCORKLE, JUDY N:
    SPOE   FY89    SEN RIEGLE:
                      18380
MCCORMACK SOUND:
    EII    FY89    FOREIGN RELATIONS:
                      5824
MCCORMICK, MARY LOU:
    SPOE   FY89    SEN PACKWOOD:
                      13338
MCCOURT, JANICE K:
    SPOE   FY89    SEN METZENBAUM:
                      17186
MCCOY, MATTHEW J:
    EII    FY89    JUDICIARY:
                      4811
MCCRACKEN, JANET E:
    SPOE   FY89    SEN GLENN:
                      16387
MCCRARY, JESSE J, JR:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                      441
MCCRARY, PATRICIA:
    SPOE   FY89    SEN GRAMM:
                      10114, 11559, 13588, 15051, 16182, 17292, 18250
MCCRAY, POLLY A:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7344
    EII    FY89    COMMERCE:
                      4025
MCCREERY, KAREN E:
    SPOE   FY89    SEN SIMPSON:
                      17368, 17576
MCCULLOUGH, DAVID:
    M      FY89    COMMISSION ON THE BICENTENNIAL:
                      203
MCCURTAIN, BRADLEY C:
    SGT    FY88    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      13474
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5709
MCDOLE, DAVID H:
    SPOE   FY89    SEN SASSER:
                      15990
MCDONALD, A MELVIN:
    EII    FY89    INDIAN AFFAIRS:
                      2410, 2723
MCDONALD, BEVERLY J:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      8371
    SPOE   FY89    SEN KERREY(NE):
                      11897, 14048, 14624, 14699, 18044
MCDONALD, ROBERT D:
    SPOE   FY89    SEN DANFORTH:
                      10215, 14302, 18465
MCDONNELL, WILLIAM R:
    SPOE   FY89    SEN GLENN:
                      11311, 14931
MCDONOUGH, MARY:
    EII    FY89    JUDICIARY:
                      4210, 4534
MCELWAINE, ANDREW:
    SPOE   FY89    SEN HEINZ:
                      16669
MCFAUL, HARRIET J:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      3229, 3972
                   COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      1877, 2802
MCGANNON, PATRICK CASEY:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                      403
                   IMPEACHMENT TRIAL COMMITTEE (NIXON):
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MCGAVICK, MIKE:
    SPOE   FY89    SEN GORTON:
                      8898, 15515, 15516
MCGHEE, KATHLEEN P:
    EII    FY89    COMMITTEE ON INTELLIGENCE:
                      2185, 2186, 3010, 3011, 3187, 3505, 3556, 3828, 4970, 5820
                   COMMITTEE ON INTELLIGENCE:
                      4612
MCGINNIS, FRANK G:
    SECY   FY89    SECRETARY:
                      328, 590
MCGONIGLE, BRIAN L:
    SPOE   FY89    SEN BRADLEY:
                      13562, 16128
MCGOVERN, MAUREEN L:
    SPOE   FY89    SEN DECONCINI:
                      14313, 18377
MCGOWAN, MATTHEW P:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      11023
    SPOE   FY89    SEN ROBB:
                      8837, 12272, 13004, 14220
MCGRATH ELECTRIC CO:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      8798
MCGRAW HILL INC:
    EII    FY89    SMALL BUSINESS:
                      2088
MCGREGOR, KATY:
    SPOE   FY89    SEN MCCAIN:
                      10872
MCGREGOR, LURLINE W:
    EII    FY89    INDIAN AFFAIRS:
                      3158, 4694
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                      1914
MCGUINESS, KEVIN S:
    SPOE   FY89    SEN HATCH:
                      11437, 17143
MCI TELECOMMUNICATIONS:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      9469
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                      9126, 9523, 9614, 9959, 9960, 9961, 9962, 9963, 9964, 10173, 10174, 10175, 10257,
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                      12721, 13000, 13077, 13408
MCILVAIN CO, J GIBSON:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      8001, 8373, 10941
MCINTOSH, MAGGIE L:
    SPOE   FY89    SEN MIKULSKI:
                      9434, 11446, 14003, 16901, 17334, 17807
MCINTYRE, DAVID J, JR:
    EII    FY89    INDIAN AFFAIRS:
                      3308, 3506, 4791, 5134
MCINTYRE, JOHNA:
    SPOE   FY89    SEN HARKIN:
                      12945, 16942
MCINTYRE, KAREN E:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      11093
MCIVER, CAROLYN:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
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MCIVER, CAROLYN R:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
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MCKASY, BERT J:
    SPOE   FY89    SEN DURENBERGER:
                      9636, 10552, 12756, 14657
MCKAY, BRUCE:
    SPOE   FY89    SEN BURDICK:
                      13256, 14646, 15532, 18231
MCKEAN, DAVID:
    SPOE   FY89    SEN KERRY(MA):
                      18774
MCKEE, CARAN K:
    SPOE   FY89    SEN GRASSLEY:
                      19077
MCKELWAY, ALEXANDER J:
    SPOE   FY89    SEN BAUCUS:
                      18442
MCKENIE, C HILL:
    SPOE   FY89    SEN FOWLER:
                      9414, 11434, 13444, 14922, 16662, 19380, 19529
MCKENNA, DANIEL J:
    SPOE   FY89    SEN SPECTER:
                      10894
MCKEON, BRIAN P:
    EII    FY89    JUDICIARY:
                      2056
    SPOE   FY89    SEN BIDEN:
                      18689
MCKESSON ROBBINS ASSOC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      12946
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MCKINNEY, PAMELA S:
    SPOE   FY89    SEN HARKIN:
                      10119
MCKNIGHT, DELFORD:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5851, 7030, 9083, 9636, 11803, 12947
MCLAUGHLIN, PENNY L:
    M      FY89    RESOLUTION AND REORGANIZATION RESERVE:
                      249
MCLAUGHLIN, ROBERT J JR:
    SPOE   FY89    SEN HEFLIN:
                      9537, 13194, 17150, 19675
MCLAWHORN, J MARSH:
    SPOE   FY89    SEN LAUTENBERG:
                      19089
MCLEAN, CHRISTOPHER A:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5987
    SPOE   FY89    SEN EXON:
                      12132, 12133, 12447, 16658, 17953
MCLEE, AWILDA C:
    SPOE   FY89    SEN WARNER:
                      19803
MCLEOD, ANDREW H:
    SPOE   FY89    SEN CHAFEE:
                      11147, 11240, 11501, 12873
MCMAHON, THOMAS M:
    SPOE   FY89    SEN HEFLIN:
                      10934, 17151
MCMANUS, KEVIN A:
    EII    FY89    AGRICULTURE:
                      4509
MCNEAL, MICHAEL V:
    S      FY87       3625
MCNEELY, MARY LOUISE:
    SPOE   FY89    SEN CRANSTON:
                      10317
MCNEES, BILLIE J:
    SPOE   FY89    SEN MCCONNELL:
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    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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NAUTILUS PRESS INC:
    EII     FY89    COMMERCE:
                        2414
NAVARRO, THOMAS C:
    SPOE    FY89    SEN WILSON:
                        9963
NBI:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        7300, 9342, 10018, 11631, 13201
NCNB:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                        6428
NCR COMTEN INC:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        6300, 6301, 7831, 7832, 10509, 12082, 12083, 12320, 12532, 12533, 12710, 12760,
                        12847, 12859
NCR CORP:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                        6053, 6556, 8663
NEAL, JEAN MARIE:
    SPOE    FY89    SEN BRYAN:
                        10176, 15308
NEAL, LAWRENCE A:
    SPOE    FY89    SEN GRAMM:
                        17294
NEC INFORMATION SYSTEMS INC:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        6494, 10894
NEED, BRUCE L:
    SPOE    FY89    SEN ADAMS:
                        12650, 14975, 17811
NEEL, ROY M:
    SPOE    FY89    SEN GORE:
                        7982, 12616, 17959, 17960
NEFF ENTERPRISES:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                        9384, 9649, 12957
NEFF, MICHAEL G:
    SPOE    FY89    SEN MCCLURE:
                        9429, 12817
NEILL, GROVER CARLISLE:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        8893
NELSON, JOHN E:
    SPOE    FY89    SEN RIEGLE:
                        9942
NELSON, JOHN F:
    EII     FY89    COMMITTEE ON INTELLIGENCE:
                        5561
NELSON, JOSEPH B:
    SPOE    FY89    SEN MCCLURE:
                        19454
NELSON, LORRAINE W:
    EII     FY89    INDIAN AFFAIRS:
                        3667
NELSON, MICHAEL R:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                        8371
    EII     FY89    COMMERCE:
                        5162
                    COMMERCE:
                        3189
NETCHVOLODOFF, ALEXANDER V:
    SPOE    FY89    SEN DANFORTH:
                        12720, 14303, 15886
NETWORK COMPATIBILITY GROUP:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        12084
NETWORK SYSTEMS CORP:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        6302, 7301, 7558, 8802, 10019, 11025, 12534
NEUENSCHWANDER, TOD O:
    SPOE    FY89    SEN MCCLURE:
                        9430, 12818, 15697, 19564
NEUFFER, GARTH D:
    SPOE    FY89    SEN MIKULSKI:
                        17335
NEVADA BELL:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        5378, 5379, 8338, 9473, 9474, 13342
                    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                        5934, 6012, 6092, 6439, 7259, 7439, 7440, 8470, 9033, 10177, 10356, 10407, 11432,
                        11433, 12722, 13024, 13025
NEW ENGLAND JOURNAL OF MEDICINE:
    EII     FY89    FINANCE:
                        2093
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NEW ENGLAND TELEPHONE:
    SGT     FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                       13506
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5209, 5840, 6248, 7936, 7937, 7938, 7939, 8051, 10146, 10436, 10437
                    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       5253, 5254, 5255, 5256, 5257, 5559, 5560, 5561, 5562, 5770, 5771, 5772, 5773, 5774,
                       5775, 5776, 5777, 5778, 5779, 5780, 6013, 6014, 6093, 6094, 6136, 6137, 6138, 6191,
                       6192, 6193, 6194, 6195, 6196, 6197, 6715, 6716, 6772, 6820, 6824, 6837, 7122, 7123,
                       7124, 7125, 7260, 7261, 7262, 7263, 7264, 7265, 7441, 7442, 7443, 7444, 7519, 7693,
                       7778, 7863, 8020, 8021, 8022, 8023, 8024, 8025, 8156, 8157, 8158, 8159, 8160, 8161,
                       8326, 8411, 8412, 8458, 8459, 8460, 8461, 8462, 8463, 8464, 8465, 8466, 8467, 9034,
                       9129, 9130, 9131, 9132, 9133, 9215, 9216, 9217, 9218, 9219, 9399, 9525, 9615, 9670,
                       9671, 9672, 9673, 9674, 9675, 9676, 9677, 9678, 9679, 9967, 10178, 10179, 10180,
                       10181, 10261, 10352, 10353, 10354, 10408, 10409, 10461, 10462, 10692, 10693, 10837,
                       10838, 10839, 10840, 10841, 10842, 10843, 10844, 10963, 10964, 10965, 10966, 11112,
                       11161, 11162, 11434, 11435, 11436, 11437, 11607, 11608, 11609, 11610, 11724, 11725,
                       11726, 11833, 12024, 12025, 12193, 12194, 12195, 12196, 12197, 12198, 12298, 12407,
                       12408, 12496, 12646, 12647, 12648, 12649, 12650, 12651, 12652, 12653, 12654, 12655,
                       12656, 12814, 13026, 13079, 13080, 13081, 13180, 13303, 13304, 13305, 13306, 13307,
                       13410
NEW HERMES INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       5224, 7979, 9367
NEW JERSEY BELL:
    SGT     FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       5563, 6095, 6198, 6717, 7779, 9220, 10182, 10691, 11611, 12815, 13308, 13413
NEW JERSEY LEGISLATIVE MANUAL:
    SECY    FY89    SECRETARY (LIBRARY):
                       458
NEW MEXICO BUSINESS:
    EII     FY89    BUDGET:
                       4782
NEW PIG CORP:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       5415
NEW REPUBLIC:
    M       FY89    CONFERENCE OF THE MAJORITY (DEMOCRATIC):
                       248
    SECY    FY89    SECRETARY (LIBRARY):
                       347
    EII     FY89    FOREIGN RELATIONS:
                       2193
                    JUDICIARY:
                       3023
    JEC     FY89       263
    SPCD    FY89       75
NEW TECHNOLOGY WEEK:
    EII     FY89    GOVERNMENTAL AFFAIRS:
                       4890
NEW VENTURE REVIEW:
    EII     FY89    SMALL BUSINESS:
                       5397
NEW YORK HISTORICAL SOCIETY:
    M       FY89    COMMISSION ON THE BICENTENNIAL:
                       187
    SECY    FY89    SENATE COMMISSION ON ART:
                       630
NEW YORK REVIEW OF BOOKS:
    SECY    FY89    SECRETARY (LIBRARY):
                       424
NEW YORK TELEPHONE:
    SGT     FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       5459, 5564, 5565, 5781, 6034, 6773, 6774, 6775, 7266, 7409, 8162, 8163, 8327, 8468,
                       8469, 8694, 9439, 9526, 9680, 9681, 9968, 9969, 10355, 10845, 10846, 10967, 11163,
                       12199, 12200, 12299, 12657, 12723, 13411, 13412
NEW YORK TIMES:
    EII     FY89    GOVERNMENTAL AFFAIRS:
                       4829
NEW YORK TIMES SALES INC:
    EII     FY89    AGRICULTURE:
                       2082, 3822
                    AGRICULTURE:
                       2416, 3821, 4397, 5153
                    COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
                       5152
                    COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
                       2824
                    COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
                       3669
                    COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
                       2682
                    ETHICS:
                       3670
                    FOREIGN RELATIONS:
                       2094, 2448
                    GOVERNMENTAL AFFAIRS:
                       2447
                    PUBLIC WORKS:
                       5404
                    PUBLIC WORKS:
                       2826
                    VETERANS' AFFAIRS:
                       2825, 5151
    JEC     FY89       151
NEW YORKER:
    SECY    FY89    SECRETARY (LIBRARY):
                       424
NEW, DOUGLAS R:
    SGT     FY89    SERGEANT AT ARMS (TRAVEL):
                       10181
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NEWARK ELECTRONICS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
5476, 6244, 6495, 9820, 12321
SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5530, 5531, 8309, 9507
SRS FY87 792
NEWBRIDGE NETWORKS INC:
SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
5769, 6245, 11430
NEWCOMB, JOHN B, JR:
SPOE FY89 SEN DAMATO:
14091
NEWLEN, ROBERT:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7344
NEWMAN, WENDELL K:
SPOE FY89 SEN REID:
9129, 9444, 9447, 9602, 9938, 12531, 12532, 12533, 13058, 13059, 13858, 15500, 15501, 16886, 17198, 17344, 17719, 18005, 18541
NEWS JOURNAL CO:
EII FY89 JUDICIARY:
2415
NEWSON SEED INC:
JCIC FY89 101
NEWSON, ERIC D:
EII FY89 APPROPRIATIONS:
5322
NEWSWEEK:
SECY FY89 SECRETARY (LIBRARY):
347
EII FY89 AGRICULTURE:
3991
BUDGET:
4658
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
4828
COMMITTEE ON INTELLIGENCE:
3668
ETHICS:
4090
FOREIGN RELATIONS:
2061, 4659
VETERANS' AFFAIRS:
4827
SPCD FY89 76
SPCR FY89 101
NEWTON, JOHN V M:
SPOE FY89 SEN GLENN:
12478
NEXON, DAVID:
EII FY89 LABOR AND HUMAN RESOURCES:
2082, 2112
NICHOLAS, ANGELINE:
EII FY89 BUDGET:
2166
NICHOLAS, GENETTE L:
SPOE FY89 SEN DANFORTH:
9384
NICHOLSON, SUSAN E:
SPOE FY89 SEN FOWLER:
10102, 10234, 17640
NICKLES, DON:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5729, 5734, 6631, 6641, 6810, 8224, 8232, 8289, 8766, 10084, 10097, 10102, 12476, 12477, 12482, 12483, 12605
SPOE FY88 SEN NICKLES:
17255, 17289
SPOE FY89 SEN NICKLES:
7941, 8254, 8500, 8501, 8502, 8503, 8704, 8705, 8706, 8707, 8708, 8709, 8710, 8711, 8712, 8713, 8714, 8715, 8716, 9438, 9439, 9711, 9712, 9713, 9714, 9715, 9716, 9717, 9718, 10288, 10952, 10953, 11614, 11615, 11616, 11617, 11618, 11619, 11620, 12630, 12977, 13469, 13470, 13471, 13472, 13849, 13850, 13851, 13852, 14146, 14751, 16223, 16622, 16808, 16885, 17040, 17041, 17042, 17043, 17044, 17045, 17046, 17047, 18530, 18531, 18532, 18533, 18848, 19332, 19572, 19573, 19574, 19575, 19576, 19577, 19578, 19858
NIELSEN, JADINE:
SPOE FY89 SEN CRANSTON:
8226, 8315, 8316, 9222, 10210, 10211, 10319, 10621, 10622, 11424, 11513, 12119, 12719, 14511, 14515, 16146, 16147, 17103, 17276, 17938, 19505, 19506, 19670
NIELSON, JEFFREY W:
SPOE FY89 SEN HARKIN:
16943, 17975, 17976, 18256, 19540
NIKON INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
6052
SRS FY87 724
NILSON, TERI A:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7344
NIMLOS, CARLENE L:
SPOE FY89 SEN BAUCUS:
15636
NINTEMANN, TERRI:
SPOE FY89 SEN BOSCHWITZ:
11683, 12916, 19822
NINTH AVENUE OFFICE PLAZA:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
7073, 9096, 11611, 12956
NISSENBAUM, PAUL:
SPOE FY89 SEN KERRY(MA):
19403

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NIXON, BETTY C:
    EII   FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
                     5812
                  COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
                     2775
NOBLE, PAULA W:
    SPOE   FY89    SEN HELMS:
                     11172
NOEL, PATRICK J:
    SPOE   FY89    SEN LEAHY:
                     11269
NOLAN, WILLIAM:
    EII    FY89    JUDICIARY:
                     3024
NOLAND CO:
    JCIC   FY89      100
NONFLUID OIL CORP:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                     7580
NOOE, DENISE G:
    SPOE   FY89    SEN MIKULSKI:
                     9321, 10812, 14005, 18497
NORCROSS, ELIZABETH J:
    EII    FY89    ENERGY:
                     3162, 3974
NORDEN, DONALD J:
    SPOE   FY89    SEN EXON:
                     17013
NORDEN, LUANNE R:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     8581, 11093
NORDSTROM, REBECCA A:
    SPOE   FY89    SEN BOSCHWITZ:
                     18879
NORFOLK, PAUL E:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                     7804
NORLAND PRESS:
    EII    FY89    ENERGY:
                     3518, 4325
NORMAN, CHARLES A:
    EII    FY89    INDIAN AFFAIRS:
                     4697
                   INDIAN AFFAIRS:
                     2130, 2194, 2449, 2894, 3519, 3871, 4026
NORRIS, RUTH A:
    SPOE   FY89    SEN DECONCINI:
                     11534, 11535, 19050, 19519
NORRIS, TRENTON H:
    SPOE   FY89    SEN FOWLER:
                     8757
NORSTAN COMMUNICATIONS INC:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     5645, 7359, 10847, 11431
NORTH AMERICAN EDITION:
    EII    FY89    FOREIGN RELATIONS:
                     2895
NORTH AMERICAN ENCLOSURES INC:
    S      FY87      3529, 3605
NORTH SUPPLY CO:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     7126, 7127, 7267, 7520, 8573, 8574, 10968, 11429, 11832, 12201
NORTHERN KENTUCKY TYPEWRITER:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                     10308
NORTHERN STATES POWER CO:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                     9572, 12085, 12086
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     5782, 5783, 5784, 6718, 7128, 8164, 8165, 9682, 9683, 10848, 10969, 12202, 12658
NORTHERN TELECOM INC:
    SGT    FY88    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     13483
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     6096, 11907, 13409
NORTHERN VIRGINIA COMMUNICATIONS INC:
    SGT    FY88    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     13548
NORTHWEST AIRLINES INC:
    EII    FY88    APPROPRIATIONS:
                     5922
    EII    FY89    APPROPRIATIONS:
                     2624, 3778, 3992
NORTHWESTERN MICHIGAN COLLEGE:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                     11935
NORTHWESTERN TELEPHONE:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     7445, 9684, 11428
NORTON AND CO INC, W W:
    SECY   FY89    SECRETARY (HISTORICAL OFFICE):
                     603
                   SECRETARY (LIBRARY):
                     395
NOTT, TRACY C:
    SPOE   FY89    SEN WILSON:
                     9356, 14203
NOVAC, ANNE M:
    SRS    FY87      622
NOVACEK, LISA A:
    SPOE   FY89    SEN CONRAD:
                     8845, 18183
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NOVAK, CHRISTOPHER A:
    SPOE    FY89    SEN GRASSLEY:
                       11343, 18836
NOWLIN, JOAN:
    SPOE    FY89    SEN COATS:
                       11337
NRC BOSTID:
    EII     FY89    AGRICULTURE:
                       4830
NSPI:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5294
NUARC CO INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       8367
NUCLEONICS WEEK:
    EII     FY89    GOVERNMENTAL AFFAIRS:
                       2450
NUECHTERLEIN, JEFFREY D:
    EII     FY89    JUDICIARY:
                       3780, 4517, 4831, 5516
                    JUDICIARY:
                       3779
NUNN, SAM:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       7099, 9012, 11819, 12955
    SPOE    FY89    SEN NUNN:
                       7942, 7943, 7944, 7945, 7946, 7947, 7948, 7949, 7950, 7951, 8022, 8023, 8024, 8790,
                       8791, 8792, 8793, 8794, 8795, 8796, 8797, 8798, 8799, 8800, 8884, 8885, 8886, 9327,
                       10266, 10267, 10437, 10670, 10671, 10672, 10673, 10674, 10675, 10818, 10819, 10820,
                       10821, 10859, 10956, 11102, 11804, 11805, 11806, 11807, 11808, 11867, 11964, 12173,
                       12174, 12175, 12176, 12177, 12178, 12179, 12180, 12181, 12182, 12183, 12184, 12262,
                       12373, 13215, 13517, 13518, 13519, 13520, 13521, 13522, 13523, 13524, 13525, 13853,
                       13854, 13855, 13856, 14149, 14571, 14572, 14573, 14756, 15366, 15495, 15496, 15558,
                       15559, 15560, 15561, 15562, 15722, 16623, 16624, 16809, 16810, 16811, 16812, 16813,
                       16814, 16815, 16816, 16817, 16818, 17193, 17194, 19225, 19333, 19334, 19335, 19336,
                       19337, 19338, 19339, 19340, 19341, 19770, 19771, 19772, 19773, 19774, 19775, 19776,
                       19777, 19778, 19779, 19780, 19781, 19782, 19783, 19784
NUSSMAN, J MICHAEL:
    EII     FY89    COMMERCE:
                       4717
NUTRITION WEEK:
    EII     FY89    AGRICULTURE:
                       3927
OAKES, JAMES M:
    SPOE    FY89    SEN JOHNSTON:
                       15353, 17523, 17524, 17525
OBANION, JAMES C:
    SPOE    FY89    SEN CRANSTON:
                       18700, 18701, 18702, 18703, 18704, 18705
OBERNDORF PROPERTIES LTD:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       7676
OBEY, CRAIG D:
    EII     FY89    INDIAN AFFAIRS:
                       3366, 4014
                    INDIAN AFFAIRS:
                       3113
OCE BUSINESS SYSTEMS INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       6166, 6167, 6168, 6247, 7389, 7390, 7391, 7496, 8923, 8970, 8971, 9073, 10246, 10449,
                       10450, 10560
OCE USA INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       11644, 11645, 11646, 11896, 11975, 11976, 12789, 12798, 12799, 12800, 12839
OCLEIREACAIN, SEAMUS:
    JEC     FY89       191
OCONNELL, MICHAEL P:
    EII     FY89    INDIAN AFFAIRS:
                       4595
OCONNER, JENNIFER:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7501
OCONNOR ENGINEERING LABS:
    M       FY89    CONFERENCE OF THE MINORITY (REPUBLICAN):
                       494
    SRS     FY87       868
OCONNOR, YVONNE:
    SPOE    FY89    SEN SPECTER:
                       10695, 16264
OCTEL COMMUNICATIONS CORP:
    SGT     FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       10970
ODEKU, LENORA F:
    SPOE    FY89    SEN SIMON:
                       7962, 16836, 19348
ODELL, JOHN B, JR:
    SECY    FY89    SENATE COMMISSION ON ART:
                       317, 459
ODOM, CLAUDE M:
    SPOE    FY89    SEN SANFORD:
                       8890, 11285, 14179, 17350, 17564
ODONNELL, BRIDGET M:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5506
ODONNELL, LAWRENCE F JR:
    SPOE    FY89    SEN MOYNIHAN:
                       12371, 16432, 18946
OECD ECONOMIC OUTLOOK:
    EII     FY89    BUDGET:
                       2064, 3114
    SPCD    FY89       77
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    EII    FY89    BUDGET:
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    JEC    FY89       126, 127, 197. 228, 282, 300
    SPCD   FY89       77, 79
OFFICE CENTER INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5416, 5417
OFFICE EQUIPMENT INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5314, 9847, 13166
OFFICE MAGAZINE:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      12535
OFFICE OF PERSONNEL MANAGEMENT:
    M      FY89    CIVIL SERVICE RETIREMENT FUND:
                      208, 243, 309, 378, 462
                   MISCELLANEOUS ITEMS (CONTINGENCIES):
                      306
OFFICE OF TECHNOLOGY ASSESSMENT:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      5703
OFFICE PLACE:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      6557
OFFICE PUBLICATIONS INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      12535
OFFICE SERVICES INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      7325
OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:
    JEC    FY89       128, 192, 229, 247, 283
    S      FY87       3715
OFFICE SYSTEMS INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      13364
OFFICIAL AIRLINE GUIDES INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      11586
    EII    FY89    ENERGY:
                      4398
                   FINANCE:
                      2451
                   FOREIGN RELATIONS:
                      2063, 2895, 4660
                   SMALL BUSINESS:
                      2827
OGDEN, HENRY M II:
    SPOE   FY88    SEN LIEBERMAN:
                      19092
OHARE, KERRY E:
    SPOE   FY89    SEN DAMATO:
                      8409
OHIO BELL:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5380, 9475
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      5356, 6097, 6098, 6199, 7360, 7361, 7780, 8471, 8472, 9134, 10183, 10184, 11438,
                      11439, 11727, 12719, 12816
OHIO PEN CO INC:
    S      FY87       3473, 3514, 3606, 3607, 3651, 3706, 3858, 3886, 3897, 3917, 3930, 3986, 4006
OHLEMILLER, MARCIA L:
    SPOE   FY89    SEN PACKWOOD:
                      19591
OHLMAN, MICHELE M:
    SPOE   FY89    SEN SIMPSON:
                      18023
OKEEFE, LOIS A:
    SPOE   FY89    SEN KOHL:
                      17528
OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5732, 7074, 8287, 10796, 11271, 13229
OKUBO, JINNY M:
    SPOE   FY89    SEN INOUYE:
                      10121
OLD PRINT SHOP INC:
    SECY   FY89    SENATE COMMISSION ON ART:
                      319
OLDER AMERICANS REPORT:
    EII    FY89    AGING:
                      4368
OLESZEWSKI, RICHARD:
    JCP    FY89       24
OLIN HUNT SPECIALTY PRODUCTS INC:
    SRS    FY87       644
OLIPHANT, GRANT D H:
    SPOE   FY88    SEN HEINZ:
                      12897, 13015, 18107
OLIPHANT, LINCOLN C:
    SPCR   FY89       136
OLIVER, JOSEPH W, III:
    SPOE   FY89    SEN HEINZ:
                      15663
OLIVER, LORI ANN:
    SPOE   FY89    SEN STEVENS:
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OLSEN, DAVID:
    SPOE   FY89    SEN KOHL:
                      11027, 15312, 16824, 17529
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OLSEN, NATALIE A:
    SPOE   FY89    SEN MCCLURE:
                      8593, 10425, 16800, 19455
OLSON, BERNICE R:
    SPOE   FY89    SEN BAUCUS:
                      11668, 15918
OLSON, CAROL D:
    SPOE   FY89    SEN GRASSLEY:
                      11168, 11565
OMALLEY, BARBARA S:
    SPOE   FY88    SEN MIKULSKI:
                      15706
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
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OQUINN, JIMMY F:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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ORBIS:
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    EII    FY89    FINANCE:
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    SPOE   FY89    SEN HARKIN:
                      8878, 11062, 11259, 12893, 12946, 14546, 14950, 14951, 15249
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    SPOE   FY89    SEN BINGAMAN:
                      10186
ORTEGA, RITA M:
    SPOE   FY89    SEN KERREY(NE):
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ORTIZ, RICHARD L:
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OSAKI, ALAN T:
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    SPOE   FY89    SEN BAUCUS:
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    SPOE   FY89    SEN LAUTENBERG:
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OSHA, THOMAS G:
    SPOE   FY88    SEN LUGAR:
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    SPOE   FY89    SEN LUGAR:
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OSWALT, DAVEN:
    SPOE   FY89    SEN ARMSTRONG:
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OTOOLE, JAMES T:
    M      FY89    FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
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    EII    FY89    COMMITTEE ON INTELLIGENCE:
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OTTEN, ROBIN LYNN:
    SPOE   FY89    SEN WILSON:
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OTTO, NORMAN A:
    SPOE   FY89    SEN EXON:
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    SPOE   FY89    SEN COHEN:
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    SPOE   FY89    SEN JEFFORDS:
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    SPOE   FY89    SEN GORE:
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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OVERLAND, GREGORY A:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    EII    FY89    ENERGY:
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    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
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    EII    FY89    JUDICIARY:
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OZALID CORP:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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PACHECO, MARY LOUISE:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    EII    FY89    FOREIGN RELATIONS:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5381, 5382, 11495, 12761
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    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
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    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      6172, 6632, 8548, 9303, 10928, 12135, 12141, 13174
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                      8603, 8717, 9248, 9721, 9722, 13604, 15367, 16224, 16703, 18371, 18536, 18672
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    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SPOE   FY89    SEN DASCHLE:
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    SPOE   FY89    SEN KENNEDY:
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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PALAZZOLO, JOHN P:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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PALLAS, LEWIS G:
    SPOE   FY89    SEN EXON:
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PALMER, HAROLD D, III:
    SPOE   FY89    SEN MCCLURE:
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    SPOE   FY89    SEN JEFFORDS:
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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PANDICK TECHNOLOGIES INC:
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    SPOE   FY89    SEN DIXON:
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PARKER, BENNY:
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    SPOE   FY89    SEN GRAMM:
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    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
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PARKER, HATTIE R:
    SPOE   FY89    SEN HUMPHREY(NH):
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    SPOE   FY89    SEN BRADLEY:
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    SPOE   FY89    SEN HUMPHREY(NH):
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    SPOE   FY89    SEN GRAMM:
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PARLAY INTERNATIONAL:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       10327, 10804
PARR, KAROL K:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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PARRISH, ANNE ALLISON:
    SPOE   FY89    SEN ROBB:
                       9375
PARRISH, MICHAEL E:
    EII    FY89    JUDICIARY:
                       5245
PARSON, LINDA K:
    SPOE   FY89    SEN GLENN:
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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PATENT TRADEMARK AND COPY JOURNAL:
    EII    FY89    JUDICIARY:
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PATRICE HICKS-KREISER:
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PATRICK, ERLINE M:
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EII FY89 INDIAN AFFAIRS:
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PATTERSON, J STUART:
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PATTERSON, JOHN F:
SPOE FY89 SEN HOLLINGS:
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
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SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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SPOE FY89 SEN MCCAIN:
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PAUL, KAREN D:
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PAYNE, MARY ELLA:
SPOE FY89 SEN ROCKEFELLER:
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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PEARSON, DAVE L:
    SPOE   FY89    SEN SYMMS:
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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PECK, JEFFREY J:
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PECOR, RAY C, JR:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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PELOSI, LISA A:
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    S      FY87       3879
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SPOE FY89 SEN GLENN:
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PERRY, HERMAN C:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
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PERRY, JOHN W:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
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PETRAS, DICK:
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PETRIE, CHARLES A:
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SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
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    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SPOE   FY89    SEN MCCONNELL:
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PIKE, DAVID E:
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    SPOE   FY89    SEN BINGAMAN:
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PILAROSCIA, MARLA J:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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PILCHER, F CARTER:
    SPOE   FY89    SEN ARMSTRONG:
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PILZER, LILLIAN K:
    SECY   FY89    SECRETARY (DISBURSING OFFICE):
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RAILWAY AGE:
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    SPOE    FY89    SEN MOYNIHAN:
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    SPOE    FY89    SEN DAMATO:
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    SPOE    FY89    SEN LUGAR:
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                    SEN QUAYLE:
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    JEC    FY88       444
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    SPOE   FY89    SEN BURNS:
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    SPOE   FY89    SEN FOWLER:
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    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7801
RAMSHAW, JANE:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      5105
RAMTRONIX INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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RANDALL, ROBERT:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      10051
                   SERGEANT AT ARMS (TRAVEL):
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RANDLE, JEFFREY A:
    SPOE   FY89    SEN WILSON:
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RANDOM HOUSE INC:
    SECY   FY88    SECRETARY (LIBRARY):
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    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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RANFRANZ, BARBARA L:
    SPOE   FY89    SEN LUGAR:
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RANKIN:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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RAPIDPRINT INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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RAPTIS, JANNETTE M:
    SPOE   FY89    SEN DECONCINI:
                      14907
RASKIN, MARTIN R:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
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RATHBUN, RUTH B:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      11695
    SPOE   FY89    SEN SYMMS:
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RATLIFF, JAMES O:
    SPOE   FY89    SEN SIMPSON:
                      8616, 8825, 9955, 11454, 12684, 16256, 18641
RAVENBERG, DUANE A:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
                      12681
RCA SERVICE CO:
    SGT    FY88    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      13541
RCE OF ALBANY:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6867, 12328
READ PLASTICS INC:
    SECY   FY89    SENATE COMMISSION ON ART:
                      397, 461, 559
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      6673, 7228, 8114, 11104, 12993
    S      FY87       3841
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REALTY MANAGEMENT CO OF SOUTH JERSEY:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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REARDON, BRIAN F:
    SPCR   FY89       57
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    SPOE   FY88    SEN SYMMS:
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    SPOE   FY89    SEN FOWLER:
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REDEL, PATRICIA K:
    SPOE   FY89    SEN EXON:
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REDFERN, R EDWIN:
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    SPOE    FY89    SEN WALLOP:
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REDMAN, SCOTT B:
    SPOE    FY89    SEN GORTON:
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REED, PAMELA L:
    EII     FY89    JUDICIARY:
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    SPOE    :.89    SEN GRASSLEY:
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    EII     FY89    COMMITTEE ON INTELLIGENCE:
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    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SPOE    FY89    SEN MACK:
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    EII     FY89    LABOR AND HUMAN RESOURCES:
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REID INC, KEN:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                     5694, 6162, 6550, 6551, 11698
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    SRS     FY87     647, 656
REID, HARRY:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                     6171, 6642, 8104, 8660, 9379, 9651, 10590, 11084, 11652, 13175, 13374
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    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                     5383, 5852, 5953, 7062, 8091, 11763
RELAY COMMUNICATIONS INC:
    EII     FY89    BANKING:
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REN HAWAII:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                     8371, 11648, 11977, 12862
REN HAWAII OFFICE PRODUCTS CORP:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                     6560, 9300, 9489
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    SPOE    FY89    SEN MURKOWSKI:
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    SPOE    FY89    SEN MACK:
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    SPOE    FY89    SEN FOWLER:
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SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
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SGT FY89 SERGEANT AT ARMS (EXECUTIVI OFFICE):
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RIETSCHLE:
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    SPOE    FY89    SEN PELL:
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    EII     FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
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    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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RISLEY, PAUL D:
    SPOE    FY89    SEN BAUCUS:
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    SPOE    FY89    SEN KOHL:
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    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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    SPOE    FY89    SEN BRADLEY:
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ROANOKE TYPEWRITER SALES CO:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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ROBB, CHARLES S:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5329, 6805, 6806, 8681, 8998, 9017, 9384, 9649, 9868, 9913, 11375, 11517, 12915,
                       12957, 12978, 13446
    SPOE    FY89    SEN ROBB:
                       8947, 9169, 9760, 14702, 16569, 16655, 19271, 19819
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ROBBINS, J KELLY:
    SPOE    FY89    SEN PRYOR:
                       12529, 18376
ROBBINS, JANE A:
    SPOE    FY89    SEN STEVENS:
                       14082, 15841, 18996
ROBBINS, MARSHA S:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
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ROBERSON, DAVID W:
    SECY    FY88    SECRETARY (DISBURSING OFFICE):
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ROBERT, TRACEY:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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                       11857, 12783
ROBERTS, GLENN:
    SPOE    FY89    SEN MIKULSKI:
                       8597, 14408, 15756, 18286
ROBERTS, RICHARD Y:
    SPOE    FY89    SEN SHELBY:
                       8478, 8479, 10158, 11202, 13622, 13880, 14184, 14688, 18016, 18984
ROBERTS, ROXANNE R:
    EII     FY89    JUDICIARY:
                       3027
ROBERTS, THOMAS C L:
    SPOE    FY89    SEN MURKOWSKI:
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ROBERTSON, BRUCE:
    SPOE    FY89    SEN BOREN:
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ROBERTSON, CHERI L:
EII FY89 LABOR AND HUMAN RESOURCES:
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ROBERTSON, GLORIA E:
SPOE FY89 SEN BRADLEY:
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ROBERTSON, JAMES G:
SPOE FY89 SEN NUNN:
8807, 10445

ROBERTSON, KIRK K:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE):
4837

ROBERTSON, MARY D:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
3201, 4884, 4885, 4945
COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
1884

ROBINSON, KIVEN J:
SECY FY89 SECRETARY:
265, 269, 327, 475, 495, 587, 634

ROCKEFELLER, JOHN D, IV:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5849, 5850, 5855, 7016, 7019, 7064, 7220, 7615, 8992, 8996, 9383, 9856, 9866, 11374, 11717, 12134, 12902, 12913, 12944
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RODALE PRESS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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RODEKOHR, DIANE E:
SPOE FY89 SEN SIMPSON:
9153, 9460, 11001, 11002, 16512, 16970, 17057, 17369

RODEMEYER, STEPHANIE R:
SPOE FY89 SEN GRASSLEY:
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RODGERS, EDWARD:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
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RODRIGUEZ, MARIA:
SPOE FY89 SEN GRAHAM:
9389, 16869

RODRIGUEZ, PETER E:
SPOE FY89 SEN WILSON:
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ROE, DAVID:
EII FY89 LABOR AND HUMAN RESOURCES:
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ROE, JEFFREY E:
SPOE FY89 SEN GORTON:
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ROEDER, PHILLIP J:
SPOE FY89 SEN HARKIN:
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ROEVER, WANDA:
SPOE FY89 SEN KASTEN:
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ROGAN, ROBERT E:
SPOE FY89 SEN GRAHAM:
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ROGERS TEXTILES AND TRIMS INC:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
11587

ROGERS, CYNTHIA A:
M FY89 IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
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ROGERS, DEAN RAYMOND:
SPOE FY89 SEN SYMMS:
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ROGERS, MICHAEL A:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
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11623, 13039

ROGERS, PATRICK A:
SPOE FY89 SEN CHAFEE:
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SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
10066

ROMANO, JOHN P:
SPOE FY89 SEN LEAHY:
9644, 11497, 14074

ROMASH, MARLA E:
SPOE FY89 SEN GORE:
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SPOE FY89 SEN BRYAN:
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     SPOE    FY89    SEN COCHRAN:
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ROOSEVELT PLAZA PARTNERSHIP:
     SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
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ROOSEVELT, ANNE E:
     SPOE    FY89    SEN SIMON:
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ROOT, PATRICIA C:
     SPOE    FY88    SEN SPECTER:
                        17279
     SPOE    FY89    SEN SPECTER:
                        10697, 12854, 14604, 16325
ROOTS, EVETTE T:
     SPOE    FY89    SEN ROBB:
                        13895
ROSAS, RUBY M:
     SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        13279
ROSE, BLAINE S:
     SPOE    FY89    SEN REID:
                        9130, 9937, 9938, 10822, 11626, 11627, 13060, 13061, 15289, 15502, 17199, 17345,
                        18957, 18958
ROSEFIELDE, STEVEN:
     EII     FY89    FOREIGN RELATIONS:
                        4638
ROSEN, ELIZABETH J:
     SPOE    FY89    SEN DASCHLE:
                        9231
ROSENQUIST, JANE S:
     SPOE    FY89    SEN STEVENS:
                        9750, 14193, 14194, 19276
ROSESOFT:
     SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                        12089
ROSIER, SHAROLYN A:
     SPOE    FY89    SEN FOWLER:
                        19445
ROTH, ELLEN R:
     SPOE    FY89    SEN GRAHAM:
                        9092, 15815
ROTH, WILLIAM V, JR:
     SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                        5857, 7068, 8704, 9094, 9894, 11382, 12948
     SPOE    FY88    SEN ROTH:
                        17256
     SPOE    FY89    SEN ROTH:
                        8031, 8346, 8347, 8469, 8609, 8929, 8930, 8970, 10469, 10972, 12537, 12789, 12835,
                        12836, 12837, 16436, 16502, 17053, 17349, 19597
ROTHENSTEIN, CLIFF L:
     EII     FY89    PUBLIC WORKS:
                        5352
ROUELLE, LISA J:
     SPOE    FY89    SEN JEFFORDS:
                        13110, 13111, 15140, 17227, 18295
ROUILLE, JOHN E:
     SPOE    FY89    SEN LEAHY:
                        11177, 11178, 13830, 18935, 19753
ROURE, JOHN P:
     SPOE    FY89    SEN GRAMM:
                        15052, 17295
ROUSE, PETER M:
     SPOE    FY89    SEN DASCHLE
                        17631
ROWE, CAROLINE C:
     SPOE    FY89    SEN DANFORTH:
                        15934, 18236
ROYAL OFFICE EQUIPMENT CO:
     SGT     FY88    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                        13543
ROYLE, ANNETTE:
     SPOE    FY89    SEN GARN:
                        12336
ROYSE MANUFACTURING CO:
     SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                        7610, 11791
ROYSTER, LYNDA S:
     SPOE    FY89    SEN WILSON:
                        11473
RUBBERMAID COMMERCIAL PRODUCTS INC:
     S       FY87       3617, 3843
RUBIN, CAREN:
     SPOE    FY89    SEN WILSON:
                        9361, 11331, 13638, 15395, 17587, 19123
RUDD INTERNATIONAL CORP:
     M       FY81    SENATE TELEVISION COVERAGE:
                        93
RUDMAN, WARREN B:
     SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                        5854, 5860, 7084, 7090, 9089, 9104, 9885, 9909, 11385, 12973
     SPOE    FY88    SEN RUDMAN:
                        17285
     SPOE    FY89    SEN RUDMAN:
                        7956, 7957, 7958, 8032, 8033, 8034, 8290, 8348, 8470, 8471, 9136, 9449, 9450, 9741,
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                    14590, 14591, 14780, 15371, 15505, 15506, 15630, 15911, 15912, 16233, 16234, 16235,
                    16437, 16715, 16716, 16717, 16828, 18552, 18553, 18554, 18731, 19110, 19244, 19604
RUDOLPH AND WEST CO INC:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    8115
RUFF, JACQUELYNN:
    EII    FY89    LABOR AND HUMAN RESOURCES:
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RUFFALO, KATHRYN E:
    SPOE   FY89    SEN BURDICK:
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                      4436, 4484, 4503, 4857, 4967, 5093, 5144, 5189, 5191, 5236, 5241, 5398, 5602, 5622,
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    INCC   FY88       32
RUSHING, MARGARET P:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SPOE   FY88    SEN BURNS:
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                   SEN HECHT:
                    11855
RUSS, SUSAN B:
    SPOE   FY89    SEN JEFFORDS:
                    10504, 11663, 17228, 18827
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    EII    FY89    JUDICIARY:
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RUSSELL, GARY G:
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RUSSELL, MICHAEL B:
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    SPOE   FY88    SEN SPECTER:
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    SPOE   FY89    SEN NUNN:
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RUSSO, JOAN M:
    SPOE   FY88    SEN MIKULSKI:
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RUTLEDGE, NANCY S:
    EII    FY88    COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
                    4160
RYAN, CHRISTOPHER B:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                    11230
RYAN, MICHAEL F:
    SPOE   FY89    SEN CHAFEE:
                    9678, 11241
RYAN, STEPHEN M:
    EII    FY88    GOVERNMENTAL AFFAIRS:
                    2747, 5567
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RYAN, TIMOTHY C:
    SPOE   FY88    SEN BIDEN:
                    10069
RYGG ELECTRIC INC:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                    6384
S B W CO:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                    13382
S D LEATHER GOODS CORP:
    S      FY87       3519, 3807, 3829, 3888
SABER SOFTWARE:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                    12771
SABISTON, NORMA JANE:
    SPOE   FY89    SEN BREAUX:
                    10206, 15649
SACHS, ALEX WILSON:
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SACHS, JEFFREY D:
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    SPOE   FY89    SEN KERREY(NE):
                    16340
SAGAWA, SHIRLEY S:
    EII    FY89    LABOR AND HUMAN RESOURCES:
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SAHA, TODD M:
SPOE FY89 SEN GRAMM:
8434
SAHR, WILLIAM K:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5528, 6644, 8813, 9852, 11090, 12965
SALAZAR, ALAN:
SPOE FY89 SEN WIRTH:
8627, 12389, 13843, 15744, 15852, 15853, 16975
SALCIDO, ALICE M:
SPOE FY89 SEN BINGAMAN:
8055, 8304, 9212, 11087, 11088, 11089, 16911, 16912, 17448
SALDANA, GILBERT R:
SPOE FY89 SEN CRANSTON:
8491, 8492, 8493, 11425, 11426, 11427, 11515, 12310, 12769, 12876, 13182, 13414,
17104, 17105, 17106, 17107, 17277, 17840, 17841, 17842, 17843, 18722, 18723
SALEM SAXON AND NIELSON:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
7081, 7082, 9853, 11815
SALEM TECHNICAL SERVICES:
M FY81 SENATE TELEVISION COVERAGE:
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S FY87 3436, 3547, 3740, 3882
SALSGIVER, MICHAEL K:
SPOE FY89 SEN HATFIELD:
8121, 10798, 14858, 15820, 15872, 18484, 19079, 19734
SALTZGIVER, STEVEN G:
SRS FY87 822
SAMANS, RICHARD M:
SPOE FY89 SEN RIEGLE:
10660, 14778, 15106, 15107, 19865
SAMS, MARGERY E:
SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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SPOE FY89 SEN HEFLIN:
10936
SAMUEL, PERCY M:
EII FY89 INDIAN AFFAIRS:
4562, 4563, 5028, 5029
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EII FY89 ENERGY:
3524
SANDERS, CELETTA L:
SPOE FY89 SEN COCHRAN:
18362
SANDERS, DANNA:
SGT FY88 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7344
SANDERS, JEFFREY G:
EII FY89 BUDGET:
5260
SANDERS, RAY:
SRS FY87 822
SANDERS, TIMOTHY J:
SPOE FY89 SEN LUGAR:
9570, 9571, 10027, 11190, 11191, 11606, 11611, 11786, 11787, 11788, 11789, 11790,
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9119, 12186
SANDOVAL, JOE G:
SPOE FY89 SEN BINGAMAN:
14484, 14485, 15641, 15642, 16913, 17922, 19477
SANFORD, TERRY:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
9917, 10162, 11384, 11387, 12966, 12983
SPOE FY89 SEN SANFORD:
8291, 8292, 8349, 8350, 8351, 8352, 8353, 8354, 8932, 8971, 8972, 9451, 9452, 9453,
9454, 9455, 9742, 10043, 10044, 10045, 10046, 10284, 10473, 10682, 10977, 10978,
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3525
SANTA, DONALD F, JR:
EII FY89 ENERGY:
4223, 4843
SARATOGA CO:
SGT FY88 SERGEANT AT ARMS (SERVICE DEPARTMENT):
7213, 11365
SARBANES, PAUL S:
SGT FY88 SERGEANT AT ARMS (EXECUTIVE OFFICE):
5662, 7011, 7012, 7015, 7021, 7102, 8669, 9085, 9097, 9168, 9857, 9916, 9922, 11370,
11388, 12981, 12987, 13009
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8142, 8143, 8144, 8145, 8146, 8147, 8355, 8356, 8357, 8611, 8877, 8878, 8879, 8822,
8873, 8874, 10047, 10048, 10185, 10285, 10286, 10475, 10476, 10477, 10478, 10685,
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11879, 11880, 11881, 11882, 12191, 12192, 12193, 12194, 12195, 12556, 12557, 12558,
12559, 12838, 13066, 13067, 13068, 13069, 13346, 13347, 13348, 13349, 13350, 13616,
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SARCONE, CHRISTINE W:
EII FY89 AGRICULTURE:
3255, 5184, 5409

SARFATY, MONA:
EII FY88 LABOR AND HUMAN RESOURCES:
8913
SARMAN, PATRICK B:
EII FY89 RULES:
2066
SASSER, JIM:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
7092, 7093, 9015, 9910, 12974
EII FY89 BUDGET:
2296
COMMITTEE ON GOVERNMENTAL AFFAIRS (DISTRICT):
2038
SPOE FY89 SEN SASSER:
8148, 8149, 8358, 8933, 8934, 8935, 8936, 10287, 10828, 11289, 12196, 12197, 12560, 12839, 12992, 12993, 12994, 12995, 12996, 13072, 13073, 13531, 13619, 15374, 15375, 15376, 15987, 15988, 16248, 16249, 17358, 17565, 17566, 17799, 18008, 18009, 18010, 18011, 18012, 18638, 18605, 18606, 18607, 18792, 18867
SAVALA, GEVER_:
EII FY89 INDIAN AFFAIRS:
1946, 2723
SAVERCOOL, JOHN G:
SPOE FY89 SEN GRAMM:
8435
SAVILLE, DAVID G:
SGT FY89 SERGEANT AT ARMS (TRAVEL):
5277, 5654, 7368, 8700
SAVIN CORP:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5910, 5911, 5912, 5913, 5914, 5915, 5916, 5917, 5918, 5919, 5920, 5921, 5922, 5923, 5924, 5925, 5965, 7499, 8369, 8666, 8865, 10247, 10248, 10249, 10250, 10251, 10252, 10310, 10311, 10312, 10313, 10453, 10454, 10455, 10456, 10586, 10643, 10644, 10756, 12128, 12129
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SAVIN PROCESSING CENTER:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
6944, 7856, 8102, 9301, 10314
SAWYER, DARRELL R:
SPOE FY89 SEN PRESSLER:
9601, 16229, 19228
SAXON, GEORGE W:
M FY89 IMPEACHMENT TRIAL COMMITTEE (NIXON):
531
SCALAMANDRE:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
10328, 10943
SCARRAH, KATHIE R:
SPOE FY89 SEN LIEBERMAN:
14051, 18068
SCHANTZ, KRISTINE K:
SPOE FY89 SEN KOHL:
19021
SCHEHL, KATHLEEN M:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
12698
SCHELL, SCOTT:
EII FY89 JUDICIARY:
3879, 4224, 4534, 4839, 5478
SCHENKEIN, DANIEL T:
SPOE FY89 SEN DASCHLE:
9232, 10226, 13429, 13787, 14525, 15027, 16151, 16933, 17115, 17632, 17948, 19047, 19165
SCHEPIS, KINNEY CHRISTOPHER:
SPOE FY89 SEN FOWLER:
8758, 9511, 10103, 11731, 12474, 14924, 19069
SCHEUNEMANN, RANDALL J:
SPOE FY89 SEN DURENBERGER:
10096, 10553, 12994
SCHIEFFER, KEVIN V:
SPOE FY89 SEN PRESSLER:
10540, 15369, 15541, 15989
SCHIRMERS:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
8730, 12994
SCHISLER, STEPHANIE U:
SPOE FY89 SEN KASTEN:
9100
SCHLEIN, STEVEN H:
SPOE FY89 SEN LAUTENBERG:
11754, 15537, 18582
SCHLESINGER BROTHERS:
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SCHLEY, WAYNE:
EII FY88 RULES:
5643
SCHLICHTE, VERONICA R:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
8893
SPOE FY89 SEN GRAHAM:
8565, 9295, 13946, 19382
SCHLICKEISEN, RODGER O:
SPOE FY89 SEN BAUCUS:
12927
SCHLOESSER, LYNN L:
EII FY89 ENERGY:
4225
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2075, 5370, 5520
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SCHMELZER, RANIT:
SPOE FY89 SEN MIKULSKI:
11274, 14007, 15908
SCHMID, JULIE:
JEC FY89 185
SCHMIDT, CRAIG O:
SPOE FY89 SEN WILSON:
8894, 8895, 9362, 9984, 11474, 12215, 12880, 13639, 15848, 16273, 16274, 18032, 19628
SCHNEIDER, LOIS:
EII FY89 BUDGET:
3958
SPOE FY89 SEN CONRAD:
10087, 19717
SCHNEIDER, MARY K:
SPOE FY89 SEN PRESSLER:
18175
SCHNEIER, CAROLE H:
EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
2771, 3674, 4668, 5184
SCHNEIER, ELLIOTT:
SPOE FY89 SEN GRAHAM:
12775
SCHNEIER, ESTHER:
SPOE FY89 SEN GRAHAM:
12776
SCHOENGOLD, ANDREW:
SRS FY87 622
SCHOFIELD, MARY J:
SPOE FY89 SEN PRYOR:
18209
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SECY FY89 SECRETARY (HISTORICAL OFFICE):
284, 285, 636
SCHROEDER, BEVERLY A:
SPOE FY89 SEN HARKIN:
9094, 10793, 12894, 12947, 14380, 17977, 17978, 18259
SCHROEDER, CHRISTOPHER H:
EII FY89 JUDICIARY:
4192
JUDICIARY:
2841, 2842, 3287
SCHROEDER, JON H:
SPOE FY89 SEN DURENBERGER:
18093, 18094
SCHUDSON, CHARLES B:
EII FY89 JUDICIARY:
4015
SCHUFREIDER, JAMES R:
SPOE FY89 SEN DIXON:
16673, 18480
SCHUH, EDWARD:
JEC FY89 216
SCHULKE, DAVID G:
EII FY89 AGING:
2780
SCHULTE, DEANNA L:
SPOE FY89 SEN GORTON:
11336, 14461
SCHULTE, THOMAS W:
SPOE FY89 SEN BOND:
8063, 8187, 8308, 9263, 9479, 10589, 11045, 12424, 14495, 14847, 16118, 16119, 16447, 16874, 16875, 16876, 19844
SCHULTZ, HANNAH:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7601
SCHULTZ, LAURIE A:
SPOE FY89 SEN JEFFORDS:
8635, 18828
SCHUMACHER:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
5636, 7107, 8566, 10397, 10698, 10805, 11586, 11589, 11902, 12006, 12154, 13391
SCHUSTER, FRED W:
SPOE FY89 SEN GRASSLEY:
9528, 11314, 11862, 14107, 15243, 16398, 18488, 19384
SCHWALENBERG, DEWEY:
EII FY89 INDIAN AFFAIRS:
4800
SCIENCE:
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540
EII FY89 AGRICULTURE:
4687
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5155
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SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
6744, 12558
SCIENTIFIC AMERICAN:
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SCOPE INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
9057
SCOTT OFFICE SYSTEMS:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
5320, 10757
SCOTT, BRADLEY M:
SPOE FY89 SEN BOND:
13645, 16530, 18821

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SCOTT, LAURA D:
    SPOE   FY89    SEN BINGAMAN:
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SCOTT, RITA W:
    SPOE   FY89    SEN MCCLURE:
                    14136, 19486
SCRIPT MASTER:
    S      FY87         3867
SEABRIGHT, JEFF:
    SPOE   FY89    SEN WIRTH:
                    10710
SEABRIGHT, MARGARET A:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    11083
SEACAT, KAREN E:
    SPOE   FY89    SEN LUGAR:
                    9572, 11770
SEARCY, CHARLES M:
    SPOE   FY89    SEN FOWLER:
                    13578, 16748
SEARS ROEBUCK AND CO:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    8950, 10944, 11590, 13382
SEARS, JANE L:
    SPOE   FY89    SEN BRADLEY:
                    11047
SECHLER, CLAIRE A:
    SPOE   FY89    SEN MCCAIN:
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    SECY   FY89         289, 326, 345, 426, 551, 581, 601
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    SECY   FY89         293, 392, 420, 472, 484, 487, 506, 617
SECRETARY OF THE SENATE:
    SECY   FY89    SECRETARY:
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SECURITIES BUILDING CO:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                    5441, 6645, 8858, 9906, 11086
SECURITY ELECTRONICS:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                    6719
SECURITY STORAGE CO OF WASHINGTON:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    5535, 10329, 13059
SEDGEFIELD BY ADAMS:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    8375
SEDLMAYR, LAURIE A:
    SPOE   FY89    SEN DECONCINI:
                    8233
SEELEY, SHARON J:
    SPOE   FY89    SEN PRESSLER:
                    12374, 16704, 18176
SEETIN, MARK W:
    SPOE   FY89    SEN BOSCHWITZ:
                    9400, 10862, 16532, 16533, 19867
SEGAL, SUSAN:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                    7501
SEHED INVESTMENT GROUP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                    10182, 11384, 12969
SEIGEL COMMUNICATIONS SERVICE:
    EII    FY89    BUDGET:
                    3678
SEILER, SCOTT J:
    SPOE   FY89    SEN BOSCHWITZ:
                    9401, 10801, 10802, 13172
SELECT BUSINESS EQUIPMENT INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                    7214, 9597
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SELECT MANAGEMENT CO:
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                        8820, 8848, 8235, 10103, 11892, 13444
SELLARS, PAMELA D:
    SPOE     FY89    SEN COATS:
                        9379, 10733
SELLERS, REGINALD L:
    SGT      FY89    SERGEANT AT ARMS (TRAVEL):
                        13288
SELLS, DANNY D:
    SPOE     FY89    SEN GORE:
                        9282, 11163, 15941, 18717, 18718
SELTZER, ROBERT V:
    SPOE     FY89    SEN KOHL:
                        19022
SEMWARE:
    EII      FY89    BANKING:
                        5801
SEN ADAMS:
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SEN ARMSTRONG:
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SEN BAUCUS:
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SEN BENTSEN:
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SEN BINGAMAN:
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SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
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    SGT    FY88          13469, 13482, 13516, 13584
    SGT    FY89          5229, 5230, 5231, 5232, 5233, 5234, 5235, 5236, 5237, 5238, 5239, 5280, 5281, 5330,
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SERGEANT AT ARMS (SERVICE DEPARTMENT):
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    SGT    FY88          13465, 13497, 13543
    SGT    FY89          5222, 5223, 5224, 5225, 5226, 5227, 5228, 5305, 5306, 5307, 5308, 5309, 5310, 5311,
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SERGEANT AT ARMS (SERVICE DEPARTMENT):
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SERGEANT AT ARMS (SERVICE DEPARTMENT):
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SERGEANT AT ARMS (TELECOMMUNICATIONS):
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    SPOE   FY88    SEN GRASSLEY:
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SWANSON, LOUIS E:
    JEC    FY88    445
SWEET, JEANNETTE S:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                   12004
SWENSON, DENITA M:
    SPOE   FY89    SEN HARKIN:
                   12950, 16944, 16945, 19541, 19546
SWIATEK, JEFF F:
    SPOE   FY89    SEN MOYNIHAN:
                   9438, 12259, 13212, 15717, 18813
SWINK, DAVID F:
    SECY   FY89    SECRETARY:
                   884
SYBELDON, JEAN A:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                   8371
SYBEX COMPUTER BOOKS:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                   13656
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                   5848, 7665, 8903, 11849
SYKES, GWENDOLYN:
    SPOE   FY89    SEN STEVENS:
                   16543, 16562
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SYKES, KATHLEEN E:
    EII    FY89    AGING:
                      3795
SYKES, WENDY L:
    SPOE _ FY89    SEN MURKOWSKI:
                      17423
SYLVIA LOMAHAPTEWA:
    EII    FY89    INDIAN AFFAIRS:
                      3227
SYMANNEK, CATHERINE M:
    SPOE   FY89    SEN LAUTENBERG:
                      11750
SYMETRIX INC:
    SRS    FY87       728
SYMMS, STEVEN D:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5611, 5521, 6620, 6635, 6649, 6557, 6610, 9655, 9908, 11070, 11088, 12970, 13441
    SPOE   FY89    SEN SYMMS:
                      8362, 8617, 10833, 12386, 12569, 12570, 12656, 13226, 14195, 14605, 15307, 15620,
                      15898, 16268, 17060, 17207, 17578, 18042, 18697, 19350
SYNON INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      10233, 10234, 10278, 10279, 10280, 10898, 11945, 11946, 11947, 11948, 11949, 11950,
                      11951, 11952, 11953, 12097, 13281
SYNTREX INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      7948, 8649, 8832, 10515, 10662, 11633, 12005
    EII    FY89    RULES:
                      4243
SYSTEMS COMPATIBILITY CORP:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6123, 6983, 7750, 8833, 8834, 8835, 8836, 9577, 10027, 10028, 10029, 10516, 10517,
                      10518, 12096, 12266, 12848
SYSTEMS SUPPORT DATA:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      9578, 10663
T R SERVICES INC:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      11166, 11449, 12217, 13420
T U OF THE NORTHLAND:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6255, 9579
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      6037, 6100, 6145, 6723, 9149, 10366, 11734, 13089
TACKISH, SUSAN A:
    SPOE   FY89    SEN MCCLURE:
                      19457
TACONA SERVICE CO:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      12348
TAGART, KEN:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      12595
TAKAYAMA, GREGG:
    SPOE   FY89    SEN INOUYE:
                      10122
TAKAYAMA, LINDA CHU:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      11132
TALBERT ICE AND BEVERAGE SERVICE:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      8004
TANDEM COMPUTERS INC:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      5647
TANKERSLEY, LIZABETH:
    SPOE   FY89    SEN BIDEN:
                      8176, 10577
TANTLEFF, DANIEL S:
    SPOE   FY89    SEN GRAHAM:
                      11256, 14535, 14937
TARADASH, ALAN R:
    EII    FY89    INDIAN AFFAIRS:
                      4329
TARBELL, ANN M:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5294
                   SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      6371
                   SERGEANT AT ARMS (TRAVEL):
                      7289
TARKENTON, LAURADEE P:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      13236
TARPLIN, RICHARD J:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      3343, 4022
TARTAGLINO, ANDREW C:
    EII    FY89    JUDICIARY:
                      2097, 3047, 3388, 4330, 4704, 5182, 5610
TARTER, ANNE:
    SGT    FY88    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7501
TATE, ASHTON:
    EII    FY89    BANKING:
                      5024
TATTRIE, AMY B:
    SPOE   FY89    SEN RIEGLE:
                      18973
TAUBES SHOE REPAIR SUPPLY:
    BS     FY87       140
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TAX ANALYSTS:
    EII     FY89    FINANCE:
                       2070, 2872
    JEC     FY89       148
    SPCD    FY89       107
TAX DIRECTORY:
    SPCD    FY89       107
TAX FOUNDATION INC:
    EII     FY89    BUDGET:
                       3684
                    FINANCE:
                       4846
    SPCR    FY89       98
TAX NOTES:
    EII     FY89    FINANCE:
                       2070
    JEC     FY89       148
TAXAN USA CORP:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5883
TAYLOR MADE OFFICE SYSTEMS INC:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       12806
TAYLOR MERCHANT CORP:
    SGT     FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       11046
TAYLOR, AARON W:
    SPOE    FY89    SEN GORE:
                       10106
TAYLOR, CATHERINE TERRY:
    SPOE    FY89    SEN CHAFEE:
                       8855
TAYLOR, DAVID L:
    SPOE    FY89    SEN MCCAIN:
                       17180, 18367, 18807, 19404
TAYLOR, G KENT:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5510, 5511, 6619, 6620, 8557, 8558, 9039, 9908, 11069, 11070, 12970, 12971
TAYLOR, LORETTA D:
    SPOE    FY89    SEN LAUTENBERG:
                       18173
TAYLOR, NANCY E:
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       4021, 4022, 5440
                    LABOR AND HUMAN RESOURCES:
                       2098
TAYLOR, PETER S:
    EII     FY89    INDIAN AFFAIRS:
                       4244
TAYLOR, VERONICA P:
    SPOE    FY89    SEN KOHL:
                       11665
TEAC AMERICA INC:
    SRS     FY87       699
TECHNIARTS:
    JCIC    FY89       102
TECHNICAL SUPPORT MAGAZINE:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5992
TECHNOLOGY REVIEW:
    EII     FY89    VETERANS' AFFAIRS:
                       2832
TEKTRONIX INC:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       12329
TELECOMMUNICATIONS FOR THE DEAF INC:
    SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       12378
    EII     FY89    LABOR AND HUMAN RESOURCES:
                       3387
TELENET COMMUNICATIONS CORP:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5215, 5216, 6307, 6308
TELETUTOR COOPER AND ASSOC INC:
    SGT     FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       6668
TELEVATION TELECOMMUNICATION SYSTEMS INC:
    SPCR    FY89       61
TELLABS INC:
    SGT     FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       7413, 8576
TEMPLE, PATRICIA:
    M       FY89    FOREIGN TRAVEL, MEMBERS AND EMPLOYEES:
                       444
TEN PRYOR STREET BUILDING LTD:
    SGT     FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                       5737, 7087, 7088, 8935, 9656, 11279, 12972
TENET, GEORGE JOHN:
    EII     FY89    COMMITTEE ON INTELLIGENCE:
                       4000
TENNESSEE VALLEY AUTHORITY:
    SGT     FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       5794, 7140, 8179, 9895, 11448
TENUKAS, ADOLPH J:
    SPOE    FY89    SEN DODD:
                       12880
TENUKAS, EDITH V:
    SPOE    FY89    SEN DODD:
                       12879
TERADA, JANN L:
    SPOE    FY89    SEN MATSUNAGA:
                       9882, 14737
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TERMINAL DATA CORP:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      10030
TESORO, MICHAEL R:
    SPOE   FY89    SEN LIEBERMAN:
                      15403, 15404
TESSIERI, JEANNE M:
    SGT    FY89    SERGEANT AT ARMS (TRAVEL):
                      8683, 8542, 11682
TEWALT, SANDRA K:
    SPOE   FY89    SEN SYMMS:
                      10704, 18414
TEXTILEASE CORP:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5624, 6764, 8260, 9598, 10761, 12349
TEXWIPE CO:
    SRS    FY87       700
THALE, MARGARET M:
    SPOE   FY89    SEN METZENBAUM:
                      13010
THARP, SUSAN D:
    SPOE   FY89    SEN MCCONNELL:
                      8595
THIERER, SHARON S:
    SPOE   FY89    SEN MACK:
                      8842, 12751, 16321, 16308, 18270
THIES, GREGORY A:
    EII    FY89    AGRICULTURE:
                      2758
                   AGRICULTURE:
                      2755, 4027
THOMAS COLLECTION:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      10401
THOMAS, DAVID L:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                      383, 419
THOMAS, FRANKLIN E:
    SPOE   FY89    SEN PRYOR:
                      11812, 13340, 15099, 15100, 16231, 18000, 18377, 19833
THOMAS, JOHN A:
    SPOE   FY89    SEN LAUTENBERG:
                      9309, 12183, 16875
THOMAS, PATRICIA:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                      506, 511
THOMAS, R BLAIR:
    SPOE   FY89    SEN MURKOWSKI:
                      14882
THOMPSON, B:
    SPOE   FY89    SEN DAMATO:
                      13831
THOMPSON, CHARLES D:
    SPOE   FY89    SEN MIKULSKI:
                      11800, 14409, 14849, 16217, 17338, 18082
THOMPSON, DIANE E:
    SPOE   FY89    SEN MIKULSKI:
                      10814, 13838, 18287
THOMPSON, ELIZABETH G:
    EII    FY89    PUBLIC WORKS:
                      3258
THOMPSON, ESSIE M:
    M      FY89    IMPEACHMENT TRIAL COMMITTEE (HASTINGS):
                      422, 469
THOMPSON, JULIE E:
    SPOE   FY89    SEN BINGAMAN:
                      9262, 10302, 12887, 15420, 15880, 17077, 17823
THOMSON, ANNELIESE J:
    LEGC   FY89       151, 155
THOMSON, KATINA M:
    SPOE   FY89    SEN BURNS:
                      11989, 12793
THORN, KAREN W:
    SPOE   FY89    SEN GARN:
                      15449, 15450, 15451
THORNBURG, ALAN Z:
    SPOE   FY89    SEN SANFORD:
                      16832, 18181
THORNDIKE, JAMES E:
    SECY   FY89    SECRETARY (CONSULTANTS):
                      312, 402, 412, 499, 528
THORNE, WILLIAM A:
    EII    FY89    INDIAN AFFAIRS:
                      2334, 3043
THORNTON, GRANT:
    EII    FY89    BUDGET:
                      4001
THORNTON, TRACEY E:
    EII    FY89    BUDGET:
                      5193
                   BUDGET:
                      3842
    SPOE   FY89    SEN FOWLER:
                      12448, 13847, 15781, 17418
THORPE BROTHERS AGENCY:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      6088, 6849, 8238, 9502, 10797, 12372
THRASHER, GERALD M:
    SECY   FY89    SECRETARY (DISBURSING OFFICE):
                      289
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THRIFT, ASHLEY O:
    SPOE   FY89    SEN HOLLINGS:
                      14848
THURMOND, STROM:
    EII    FY89    JUDICIARY:
                      3239
    SPOE   FY89    SEN THURMOND:
                      8298, 8512, 8939, 8940, 8941, 9614, 10184, 10635, 11124, 11365, 12571, 13228, 13229,
                      13357, 13884, 14036, 14807, 15509, 16269, 17208, 17374, 17660, 17800, 18027, 18415,
                      18118, 18413, 18789
TIFFANY AND CO:
    S      FY87       3474, 3582, 3845
TIFFIN, JOY E:
    SPOE   FY89    SEN GORE:
                      8861
TIGHE, THOMAS E:
    EII    FY89    VETERANS' AFFAIRS:
                      5521
TILLERY, RAYMOND B:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      11931
TILLEY, KIMBERLY M:
    SPOE   FY89    SEN SIMON:
                      19463
TIMBERLAKE, LEE M:
    SECY   FY89    SECRETARY (CONSULTANTS):
                      600
TIME:
    SECY   FY89    SECRETARY (LIBRARY):
                      347
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (INFORMATION):
                      2462
                   ETHICS:
                      3685
                   FOREIGN RELATIONS:
                      2071
                   JUDICIARY:
                      4408
                   JUDICIARY:
                      2833
    SPCD   FY89       94
    SPCR   FY89       105
TIME MAGAZINE:
    M      FY89    CONFERENCE OF THE MAJORITY (DEMOCRATIC):
                      160
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      4847
TIME MOTION TOOLS:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      12099, 12889
TIMEPLEX INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5955, 5994, 6524, 6746, 6669, 8261, 8262, 8293, 9423, 10235, 10236, 11330, 11696,
                      12459, 13206
TIMMONS, JOHN W:
    EII    FY89    COMMERCE:
                      3033, 3257, 4203
TITAN INDUSTRIAL FOOTWEAR CORP OF AMERICA:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5926, 8089, 12350, 12596
TJEERDSMA, LYNN H:
    SPOE   FY89    SEN PRESSLER:
                      12452, 19881
TJOKROADISUMARTO, TIZA:
    SPOE   FY89    SEN MOYNIHAN:
                      8596
TOBIN, DONALD B:
    SPOE   FY89    SEN SARBANES:
                      8473, 10993, 17732
TOBIN, JAMES:
    JEC    FY89       274
TOBIN, JAMES D:
    SPOE   FY89    SEN COHEN:
                      9994
TODD, GRANT T:
    SPOE   FY89    SEN NICKLES:
                      9116, 9719, 10869, 11197, 12525, 14077, 15721, 18278, 18279, 18373
TONER, DENNIS:
    SPOE   FY89    SEN BIDEN:
                      8910, 8911, 9039, 10578, 10579, 10580, 10581, 10582, 10583, 10584, 11041, 11132,
                      12289, 12415, 12416, 12417, 12418, 12419, 13366, 14242, 14243, 14244, 14245, 14246,
                      14247, 15167, 15168, 15169, 15170, 15171, 15820, 16444, 16789, 18125, 18219, 18990,
                      19474
TOPAZ:
    M      FY81    SENATE TELEVISION COVERAGE:
                      101
TORMALA, RICHARD T:
    SPOE   FY89    SEN LEVIN:
                      8589, 10406, 12984, 14734, 19400
TORT AND INSURANCE LAW JOURNAL:
    EII    FY89    JUDICIARY:
                      5158
TOTH, BARBARA L:
    SPOE   FY89    SEN LUGAR:
                      11192, 11193, 11758, 11759
                   SEN QUAYLE:
                      9122, 12187
TOTH, LISA A:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      13236
                   SERGEANT AT ARMS (TRAVEL):
                      13428
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- TOTMAN, THEODORE L:
  - SPOE FY89 SEN GRASSLEY:
    - 12260, 16448
- TOWERS, MAUREEN:
  - SPOE FY89 SEN BRADLEY:
    - 17763
- TPC INC:
  - SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
    - 7090. 9104, 9909, 11385, 12973
- TPI SOUND AND LIGHTING:
  - EII FY88 PUBLIC WORKS:
    - 1065
- TRACY, JUNE:
  - EII FY89 INDIAN AFFAIRS:
    - 3341, 3601, 5242
- TRAHIN, JIMMY:
  - EII FY89 JUDICIARY:
    - 5056
- TRAINING MAGAZINE:
  - SGT FY89 SERGEANT AT ARMS (TELECOMMUNICATIONS):
    - 7913
- TRAMPER, PATRICIA:
  - EII FY89 INDIAN AFFAIRS:
    - 2724
- TRANSACTION BOOKS:
  - EII FY89 COMMITTEE ON INTELLIGENCE:
    - 3537
- TRANSCO:
  - SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    - 12507
- TRANSPARENT OFFICE PRODUCTS:
  - S FY87 3496, 3719, 3970
- TRANSPORT CLEARINGS EAST INC:
  - SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
    - 5752
- TRASVINA, JOHN D:
  - EII FY89 JUDICIARY:
    - 2757, 2917
- TRAUTMAN, TODD D:
  - SPOE FY88 SEN PRESSLER:
    - 8135, 9437, 14165, 15563, 16964
- TRAUTWEIN, E NEIL:
  - SPOE FY89 SEN MCCONNELL:
    - 11998, 18579
- TRAVEL BOOKS UNLIMITED INC:
  - SECY FY89 SECRETARY:
    - 586
- TRAVIS, JAMES W:
  - SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    - 9242, 9329
- TRAVIS, RICHARD G:
  - SPOE FY89 SEN LOTT:
    - 8515, 9162, 9971, 9972, 9973, 9974, 10054, 10055, 10056, 10057, 10058, 10517, 10724, 11032, 11832, 11973, 12221, 12395, 13889, 13890, 13891, 14053, 14465
- TREADWELL, CATHRYN C:
  - SPOE FY89 SEN GORTON:
    - 8830, 9018, 9617, 10721, 10845
- TRI CITY AIRPORT COMMISSION:
  - SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    - 12098
  - SERGEANT AT ARMS (EXECUTIVE OFFICE):
    - 7091, 7092, 7093, 7094, 8934, 9015, 9910, 9911, 12974, 12975
- TRIBE, LAURENCE H:
  - EII FY88 JUDICIARY:
    - 5243
- TRIBE, MARGARET S:
  - SPOE FY89 SEN GARN:
    - 13941, 15452, 18381
- TRIBLE, PAUL S, JR:
  - SPOE FY89 SEN TRIBLE:
    - 11321
- TRIPLETTE, MARIANNE D:
  - SPOE FY89 SEN SANFORD:
    - 18182, 18183, 18184, 18185, 18186, 18187, 18188, 18189, 18190, 18191, 18192, 18193, 18382, 18384
- TROOST, PAUL M:
  - SPOE FY89 SEN LEVIN:
    - 10410, 12365
- TROSPER, RONALD L:
  - EII FY88 INDIAN AFFAIRS:
    - 5483
- TROVER SHOP:
  - SECY FY89 SECRETARY:
    - 266, 270, 286, 336, 476, 510, 589, 641
  - SECRETARY (LIBRARY):
    - 307, 467, 573
  - SENATE COMMISSION ON ART:
    - 640
  - EII FY89 BUDGET:
    - 4649
  - FOREIGN RELATIONS:
    - 2330
  - JUDICIARY:
    - 4245, 4448, 4848, 5128
  - JUDICIARY:
    - 3342
  - SPCR FY88 55, 117, 118
- TROYER, PHILLIP J:
  - SPOE FY89 SEN LUGAR:
    - 13865, 13866, 13867, 15065, 15066, 15067, 15068, 16794, 16795, 18525, 18733, 18792, 18793, 18794, 18795, 18796, 19755, 19756, 19757, 19758, 19759, 19760

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TRUJILLO, JOSEPH W, JR:
     SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7344
     SPOE   FY89    SEN DOMENICI:
                       9385, 9386, 12853, 16836
TRUMBLY, STEPHEN R:
     SPOE   FY89    SEN WILSON:
                       11476
TTF LIGHTING CONSULTANTS INC:
     SRS    FY87       648, 682
TTF SALES:
     SRS    FY87       669
TUCHMANN, E THOMAS:
     EII    FY89    AGRICULTURE:
                       4373, 4523, 4867
TUCK, MICHELE L:
     SPOE   FY89    SEN LAUTENBERG:
                       9310, 14556, 15271, 18117, 18174
TUCKER, CHRIS:
     EII    FY89    INDIAN AFFAIRS:
                       5509
TUCKER, LESLIE A:
     SPOE   FY89    SEN SIMPSON:
                       19058
TUCKERSHARPE:
     S      FY87       3550, 3971
TUNI:
     S      FY87       3737
TUNNELL, DALE:
     EII    FY89    INDIAN AFFAIRS:
                       5106
                    INDIAN AFFAIRS:
                       4002
TURNER, DERRICK S:
     SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       5463
                    SERGEANT AT ARMS (TRAVEL):
                       7156, 7530, 9620
TURNER, DON:
     EII    FY89    BANKING:
                       5499
TURNER, JAMES J:
     SPOE   FY89    SEN LEVIN:
                       8590, 9104, 11955, 12866, 14125, 16207
TURNER, LAURIE SNOW:
     SPOE   FY89    SEN GARN:
                       17417
TURNER, PAMELA J:
     SPOE   FY89    SEN ROCKEFELLER:
                       14436
TURNER, VIRGINIA:
     SPOE   FY89    SEN DECONCINI:
                       11309, 18349, 18350, 19054, 19726
TURNPIKE HOUSE:
     SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       7349
TWARDOWICZ, EUGENE P:
     EII    FY89    INDIAN AFFAIRS:
                       2171
TWOMEY, MARINA:
     SPOE   FY89    SEN DAMATO:
                       13932
TYPEWRITER EXCHANGE INC:
     SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       8594, 12596
TYPEWRITER SALES AND SERVICE CO:
     SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                       8595
TYRER, ROBERT S:
     SPOE   FY89    SEN COHEN:
                       16365
U S CAPITOL HISTORICAL SOCIETY:
     S      FY87       3736, 3949
U S CODE SERVICE:
     EII    FY89    JUDICIARY:
                       3307
U S COMMITTEE FOR REFUGEES:
     EII    FY89    JUDICIARY:
                       2759
U S DEPARTMENT OF COMMERCE:
     SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       12559, 12849
U S GOVERNMENT PRINTING OFFICE:
     SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                       9580
                    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                       10331
                    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                       6351
     EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT):
                       3344
                    ENERGY:
                       4227
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                       2331
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    EII    FY89    JUDICIARY:
                      2836
WILLIAMS, G MICHAEL:
    SPOE   FY89    SEN MCCAIN:
                      15491, 16878, 16368, 19852
WILLIAMS, GREGORY M:
    SPOE   FY89    SEN MACK:
                      15144
WILLIAMS, LINDA D:
    SPOE   FY89    SEN MIKULSKI:
                      15712
WILLIAMS, PATRICIA A:
    SPOE   FY88    SEN BUMPERS:
                      17280
    SPOE   FY89    SEN BUMPERS:
                      8999, 11239, 15429, 16358
WILLIAMS, R SCOTT:
    EII    FY89    JUDICIARY:
                      5522
                   JUDICIARY:
                      2631, 2798
WILLIAMS, SCOTT R:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      3845, 4707, 4865, 5210
    SPOE   FY89    SEN NUNN:
                      10678, 14156, 17196, 18630, 19344, 19585, 19586
WILLIAMS, T CLOVIS:
    SPOE   FY89    SEN LOTT:
                      8487, 9163, 9164, 9975, 10518, 14634
WILLIAMS, THOMAS B:
    EII    FY89    ENERGY:
                      2227, 2664, 3352, 3874
                   ENERGY:
                      4722, 5132
WILLIAMSON BUSINESS MACHINES:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5626
WILLIAMSON, MAVIS E:
    SPOE   FY89    SEN CONRAD:
                      10004, 16368, 18718
WILLIAMSPORT BARBER AND BEAUTY SUPPLY:
    BS     FY87       143, 160
WILLIS, ANNE M:
    EII    FY89    BUDGET:
                      1903, 3693
WILLIS, DEBORAH W:
    SPOE   FY89    SEN COHEN:
                      10312
WILLIS, LEONARD A:
    EII    FY89    COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
                      1995, 1996, 3214, 3799, 3800, 4642, 4665
                   GOVERNMENTAL AFFAIRS:
                      4723
WILMINGTON NEWS JOURNAL:
    EII    FY89    JUDICIARY:
                      2415
WILSON AND CO INC, CHARLES A:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      8514
    S      FY87       3062, 3939
WILSON, DONALD E, JR:
    SPOE   FY89    SEN REID:
                      11631, 13062
WILSON, EILEEN A:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7344, 10591
WILSON, JAMES S:
    EII    FY89    INDIAN AFFAIRS:
                      2992
WILSON, JEWELL E:
    SPOE   FY89    SEN SANFORD:
                      10474, 13874, 15734, 18165
WILSON, KEVIN M:
    SPOE   FY89    SEN PELL:
                      14163
WILSON, MAUREEN:
    SPOE   FY89    SEN HARKIN:
                      12951, 17980
WILSON, MICHAEL GREGORY:
    EII    FY89    JUDICIARY:
                      2471
WILSON, PETE:
    SGT    FY88    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5444, 5516, 6174, 6629, 6650, 7063, 7616, 8545, 8546, 8560, 9645, 9646, 9882, 9915,
                      11078, 11079, 11089, 11570, 12941, 12959, 12980, 13380
    SPOE   FY88    SEN WILSON:
                      17302, 17305
    SPOE   FY89    SEN WILSON:
                      8481, 8513, 8623, 8885, 8982, 8983, 8984, 10169, 10170, 10708, 11322, 11323, 11458,
                      12213, 12214, 13091, 13092, 13093, 13094, 13095, 13096, 13359, 13628, 13629, 14613,
                      14809, 14810, 14811, 14812, 14813, 14814, 15122, 15391, 16735, 16736, 17383, 17962,
                      17801, 17802, 18284, 18562, 18643, 18824, 18825, 19119, 19257, 19624, 19806
WILTRONIX INC SALES CO:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      10040
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WILTRONIX INC SALES CO:
  SGT     FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     13398
    SRS     FY87        680, 701
WINDHAM, PATRICK H:
    EII     FY89     COMMERCE:
                     5057
WINDSOR CRYSTAL:
    S       FY87        3870, 3903, 3920
WINEINGER, RONALD P:
    SPOE    FY89     SEN DOLE:
                     9239, 11545, 11546, 11547, 12467, 12468, 12469, 12881, 12882, 13439, 15222, 15223
WINER, JONATHAN M:
    SPOE    FY89     SEN KERRY(MA):
                     19394
WING, MICHELE R:
    SPOE    FY89     SEN GRASSLEY:
                     7888, 11569
WINGS LUGGAGE INC:
    S       FY87        3552, 3689, 3794, 3676
WINK, DARLENE J:
    SPOE    FY89     SEN KASTEN:
                     7828, 8009, 9101, 9102, 9176, 10127, 10128, 10129, 10399, 10400, 10802, 11583, 11584,
                     11585, 12359, 12360, 12361, 12362, 12499, 12500, 12955, 12956, 14394, 14395, 15687,
                     15688, 15689, 15690, 15691, 17319, 18906, 18907, 18908, 18909
WINKLER, ALBERTA A:
    SPOE    FY89     SEN GORE:
                     15674, 15675, 15676, 17647
WINN, KIMBALL B:
    SGT     FY89     SERGEANT AT ARMS (TRAVEL):
                     6152, 12820
WINNE AND SON INC, FRANK W:
    SGT     FY89     SERGEANT AT ARMS (SERVICE DEPARTMENT):
                     8066, 11568
WINPISINGER, VICKIE L:
    SPOE    FY89     SEN BAUCUS:
                     9037, 11670
WINTERLING, GRAYSON F:
    SPOE    FY89     SEN WARNER:
                     17382
WINTERTHUR MUSEUM:
    SECY    FY89     SENATE COMMISSION ON ART:
                     469
WIRTH, TIMOTHY E:
    SGT     FY89     SERGEANT AT ARMS (EXECUTIVE OFFICE):
                     5496, 5498, 5512, 5632, 6595, 6615, 6651, 6653, 8529, 8539, 8553, 8554, 9660, 9855,
                     10121, 10801, 11053, 11060, 11148, 11569, 12864, 12960, 13173, 13382
    EII     FY89     ENERGY:
                     3974, 4006
                     ENERGY:
                     4897
    SPOE    FY89     SEN WIRTH:
                     8293, 8294, 8624, 10726, 11010, 11011, 11824, 11825, 12443, 12886, 13103, 13104,
                     13105, 13367, 13368, 14039, 14206, 15738, 15849, 16906, 16976, 17384, 18035, 18417,
                     18418, 18644, 19872
WISCONSIN BELL:
    SGT     FY89     SERGEANT AT ARMS (TELECOMMUNICATIONS):
                     8244, 8240, 9717, 10868, 10869, 11849, 12679, 13329
WISE, ROBERT E:
    EII     FY89     AGRICULTURE:
                     2172
                     AGRICULTURE:
                     5365
WISEMAN, CHRISTOPHER A:
    SPOE    FY89     SEN WIRTH:
                     10711, 15746, 16845
WISS, PAUL R:
    SPOE    FY89     SEN LAUTENBERG:
                     12363
WITTER, SHELLIE K:
    SPOE    FY89     SEN MCCLURE:
                     19666
WITTMEYER, JANE A:
    SPOE    FY89     SEN MCCLURE:
                     8431, 19567
WOGSLAND, DANIEL K:
    SPOE    FY89     SEN CONRAD:
                     8858
WOJTOWICZ, MARTIE:
    SGT     FY89     SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     7501
WOLF, GAIL MARIE:
    SPOE    FY89     SEN BREAUX:
                     11985
WOLF, IRA:
    SPOE    FY89     SEN ROCKEFELLER:
                     9948
WOLFE, ADAIR:
    SPOE    FY89     SEN BOREN:
                     8190
WOLFERT, BARBARA A:
    SGT     FY89     SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                     8371
WOLK, BARRY J:
    SECY    FY89     SECRETARY (TRAVEL):
                     420, 506
WOMELDORF, ANN C:
    SECY    FY89     SECRETARY (LIBRARY):
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- WOOD, DON:
  - SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    - 7332
- WOOD, MARY E:
  - SPOE FY89 SEN LEVIN:
    - 10944
- WOODARD, JOANNA:
  - EII FY88 FOREIGN RELATIONS:
    - 5903
  - EII FY89 FOREIGN RELATIONS:
    - 1911
- WOODCRAFT SUPPLY CORP:
  - SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
    - 9316, 13177
- WOODCREST OFFICE PARK:
  - SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
    - 6312
- WOODROW, GORDON R, JR:
  - SPOE FY89 SEN SPECTER:
    - 13355, 16266
- WOODROW, SHIRLEY A:
  - SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
    - 7344
- WOODS, HENRY L, JR:
  - SPOE FY89 SEN PRYOR:
    - 10959
- WOOLDRIDGE INC, J C:
  - SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
    - 6337, 7111
- WOOLF, WILLIAM B:
  - SPOE FY88 SEN MURKOWSKI:
    - 17294
  - SPOE FY89 SEN MURKOWSKI:
    - 9598, 9650, 9710, 11100, 12976
- WOOLLEY, LESLIE A:
  - SPOE FY89 SEN GRAHAM:
    - 19074, 19075, 19826
- WOOLSEY, CHARLES L:
  - SPOE FY89 SEN BINGAMAN:
    - 10303
- WOOTEN, TERRY L:
  - EII FY89 JUDICIARY:
    - 3353
- WOOTTON, MICHAEL J:
  - SPOE FY89 SEN WILSON:
    - 8896, 8897, 8946, 11332, 11333, 11334, 12644, 13102, 14205, 15386, 16739, 17588, 19125
- WORD PERFECT CORP:
  - EII FY89 BANKING:
    - 5012, 5606
- WORD PERFECTIONIST:
  - EII FY89 ENERGY:
    - 4844
- WORD SYSTEMS INC:
  - SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    - 9646
- WORDEN, WILLIAM L:
  - SPOE FY89 SEN HARKIN:
    - 17981
- WORDPERFECT CORP:
  - EII FY89 BANKING:
    - 3125, 3874, 4286, 5218
- WORKERS COMPENSATION LAW BULLETIN:
  - SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
    - 9186
- WORKING PAPER SERIES:
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  - SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
    - 12962
- WORLD WIDE SYSTEMS CORP:
  - SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
    - 6258, 8071, 9079, 10391, 11984, 13172
- WORLDWATCH INSTITUTE:
  - EII FY89 BUDGET:
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    - 3126
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- WORSHAM-AMEEN, LINDA SUE:
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- WORSHAM, LINDA SUE:
  - SPOE FY89 SEN LUGAR:
    - 11760
- WORTHAM, MILDRED:
  - EII FY89 COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT):
    - 3695, 4865
- WORTHINGTON, PATRICIA:
  - SPOE FY88 SEN GARN:
    - 14070

WRIGHT, MARY JO A:
SPOE FY89 SEN BOSCHWITZ:
18451

WRIGHT, SUE LLOYD:
SPOE FY89 SEN MOYNIHAN:
12172, 17341, 17342, 17997, 18947

WRIGHT, TERRENCE K:
SPOE FY89 SEN BIDEN:
14475, 14476, 14477, 14478, 14479, 17443, 17444, 17445

WRIGHT, WILLIAM DONALD:
EII FY89 LABOR AND HUMAN RESOURCES:
1893, 2501

WU WORLD COMMUNICATIONS INC:
SPOE FY89 PAYMENTS BY CERTIFICATIONS - CHGED TO OFFICIAL ACCOUNTS:
8044, 10061, 10800, 13253

WULFF, HENRY C:
SPOE FY89 SEN GRASSLEY:
8441, 9530, 9895, 14378, 15247, 15681, 16951, 18501

WURST, CHARLES G III:
SPOE FY89 SEN NUNN:
8806

WYATT, MILLARD:
SPOE FY89 SEN HATCH:
14115, 17653

WYOMING ROYALTIES INC:
EII FY89 INDIAN AFFAIRS:
2692, 2693, 2694, 2695, 2901, 3049, 3830, 3896, 3801, 3802, 3803, 3907, 4526, 4988, 5444

X RITE INC:
SGT FY89 SERGEANT AT ARMS (SERVICE DEPARTMENT):
11985

XEROX CORP:
SGT FY88 SERGEANT AT ARMS (COMPUTER CENTER):
13558
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
5957, 6126, 6528, 6529, 6748, 7844, 8267, 8355, 8356, 8908, 9785, 10041, 10042, 10043, 10044, 10045, 11030, 11132, 11133, 11229, 11230, 11231, 11506, 11709, 12105, 12106, 12107, 12561, 13152, 13284
SERGEANT AT ARMS (SERVICE DEPARTMENT):
5228, 6565, 6566, 6567, 6568, 6569, 6570, 6571, 6572, 6573, 6574, 6575, 6576, 6577, 6578, 6579, 6580, 6581, 6582, 6583, 6584, 6585, 6586, 6587, 6757, 6758, 6759, 7005, 7613, 7910, 7911, 8070, 8866, 9378, 9790, 10673, 10674, 10675, 10676, 10677, 10678, 10685, 10686, 10764, 10765, 10766, 10767, 10768, 10769, 10770, 10771, 10772, 10773, 10918, 10919, 10920, 10921, 10922, 10923, 11137, 11138, 11139, 11986, 12354, 12355, 13372, 13373
SERGEANT AT ARMS (TELECOMMUNICATIONS):
5984, 5985, 7287, 7288, 7697, 8416, 11172, 11302, 12507
EII FY89 BANKING:
2228
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1997
JEC FY89 139
S FY87 3477, 3583, 3738, 3977

XEROX SPECIAL INFORMATION SYSTEMS:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
5958, 5959, 5960, 6875, 6876, 8848, 8909, 10522, 11333, 12562

XSCRIBE CORP:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
13388

YALE UNIVERSITY PRESS:
SECY FY89 SECRETARY (HISTORICAL OFFICE):
608

YAMAMOTO, CORA E:
SPOE FY89 SEN MATSUNAGA:
19829

YAMAMOTO, KEITH R:
EII FY89 GOVERNMENTAL AFFAIRS:
4954

YAMAMOTO, SHEILA C:
SPOE FY89 SEN INOUYE:
10123, 15765

YANG, JULIA C:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
9329

YATES ELECTRICAL CONSTRUCTION CO, R L:
EII FY89 AGRICULTURE:
4836

YATES, GINGER L:
SPOE FY89 SEN BUMPERS:
19490

YEAGER, ROBERT B:
EII FY89 LABOR AND HUMAN RESOURCES:
3804, 3970

YERGIN, ANGELA STENT:
EII FY89 FOREIGN RELATIONS:
5367

YESALIS, CHARLES:
EII FY89 JUDICIARY:
2762

YONTS, CHARLES E:
SPOE FY89 SEN GRAHAM:
8761

YORK FAMILY PROPERTIES:
SGT FY89 SERGEANT AT ARMS (EXECUTIVE OFFICE):
9917, 11387, 12983

YORK PROPERTIES INC:
SGT FY89 SERGEANT AT ARMS (COMPUTER CENTER):
10665

YORK, HELEN L:
SGT FY89 SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
7344

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YOST OFFICE SYSTEMS INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      9184
YOST, LORI A:
    SPOE   FY89    SEN NICKLES:
                      12833
YOUNG OFFICE PRODUCTS INC:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      8598
YOUNG, ANN S:
    EII    FY89    LABOR AND HUMAN RESOURCES:
                      3036, 3596, 3970, 4533, 4708, 5135
                   LABOR AND HUMAN RESOURCES:
                      2082, 2112, 2113, 2174, 2499, 3328
YOUNG, GERALD W:
    EII    FY89    INDIAN AFFAIRS:
                      2417, 2723
YOUNG, MISTY L:
    SPOE   FY89    SEN BRYAN:
                      13370, 14816
YOUNG, RICHARD F:
    SECY   FY89    SECRETARY (TRAVEL):
                      472
YOUNG, ROBERT E, II:
    EII    FY88    AGRICULTURE:
                      5916
    EII    FY89    AGRICULTURE:
                      1894, 2229, 2230, 3354
YOZELL, SALLY:
    SPOE   FY89    SEN KERRY(MA):
                      13828, 18776
YU, JENNY S:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      7824
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                      8884, 11118
ZABEL, ERIC J:
    SECY   FY89    SECRETARY (DISBURSING OFFICE):
                      289
ZAHN, JOSH:
    SPOE   FY89    SEN DANFORTH:
                      10216, 14305, 14306, 15887
ZELL, PATRICIA M:
    EII    FY89    INDIAN AFFAIRS:
                      3582, 3800, 3831, 3982, 4791, 5134, 5445, 5832
                   INDIAN AFFAIRS:
                      2139, 2205, 3127, 5261
ZENITH DATA SYSTEMS CORP:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      5894, 5895, 5896, 6259, 6990, 7903, 7904, 8652, 8849, 8850, 8851, 10046, 10523,
                      10524, 12108, 12268, 12269, 12270, 12271, 12837, 13153
ZERO HALLIBURTON:
    S      FY87       3620
ZERO POPULATION GROWTH:
    SECY   FY89    SECRETARY (LIBRARY):
                      401
ZIEGLER ELECTRIC SERVICE INC:
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      6389
ZIEGLER, STEVEN H:
    SPOE   FY89    SEN COHEN:
                      14291, 14669, 15437, 16143, 17466
ZIEHL ASSOC INC:
    SGT    FY89    SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      9408
ZIMMERMAN, WILLIAM:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      7501
ZIOLKOWSKI, JOHN J:
    EII    FY89    AGRICULTURE:
                      2231, 3805
ZIPPO:
    S      FY87       3723
ZIZZO, SANTA:
    EII    FY89    FOREIGN RELATIONS:
                      2232, 2763
ZOELLER, GREGORY F:
    SPOE   FY89    SEN QUAYLE:
                      12188
ZORN, LAURA E:
    SPOE   FY89    SEN GRAMM:
                      13590
ZUNIGA, RICARDO X:
    SPOE   FY89    SEN BINGAMAN:
                      10304, 11225, 11676, 12759, 13157, 13761, 14250, 14486, 15862, 15878, 16115, 17078,
                      17925, 17926, 17927, 18843, 19479
ZWENIG, FRANCES A:
    SPOE   FY89    SEN KERRY(MA):
                      13829, 15483, 16404
1ST BANK OF SOUTH DAKOTA TRUST:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5445, 6652, 8535, 9918, 11051, 12984
1003 MAIN STREET PARTNERSHIP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5632, 6651, 8553, 9980, 11053, 13173
101 THORNTON BUILDING:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5740, 7089, 8932, 9921, 11281, 12986
111 BAPTIST STREET PARTNERSHIP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      7015, 9097, 9922, 11370, 12987
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1129 PENNSYLVANIA STREET ASSOC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5496, 8553, 8554, 10801, 11589, 12990
14 WEST MIFFLIN STREET ASSOC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      7101, 8673, 10106, 11818, 13431
145 STATE STREET TRUST:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5848, 7084, 9098, 9923, 11816, 12988
227 GROUP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5738, 7034, 9103, 9924, 11282, 12989
2675 E BROADWAY PARTNERSHIP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5720, 8435, 9925, 11064, 12991
3COM CORP:
    SGT    FY88    SERGEANT AT ARMS (COMPUTER CENTER):
                      13867
    SGT    FY89    SERGEANT AT ARMS (COMPUTER CENTER):
                      8247, 10047, 10729, 12709, 12770, 13110
3M:
    SGT    FY89    SERGEANT AT ARMS (FACILITIES AND FINANCIAL MGMT):
                      10326, 10829
                   SERGEANT AT ARMS (SERVICE DEPARTMENT):
                      5696, 6563, 6749, 6919, 7672, 7769, 8523, 10077, 10078, 10301, 10302, 10776, 10777,
                      11031, 11550, 11716, 12123
                   SERGEANT AT ARMS (TELECOMMUNICATIONS):
                      6091, 9812
    SRS    FY87       679, 779
    S      FY87       3688, 3945
30 AIRPORT ROAD PARTNERSHIP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5706, 7006, 9014, 9919, 11283, 12985
3409 GOLF ROAD PARTNERSHIP:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      7771, 8284, 10107, 11807, 13432
4TH 5TH CANAL AND CARY ASSOC:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      5329
40 NORTH CENTER PARTNERS:
    SGT    FY89    SERGEANT AT ARMS (EXECUTIVE OFFICE):
                      6804, 8538, 9920, 11052
9 TO 5 BUSINESS MACHINES:
    SGT    FY89    SERGEANT AT ARMS (SERVICE DEPARTMENT):
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